Original **TAX INVOICE**

ASHOKA ENTERPRISES

SHOP NO I-6, RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

H.O. SHOP NO.5, SHANTI SADAN, BARAH JI KA CHOWK, GANGOURI BAZAR, JAIPUR-302001

Phone: 9529011101/98 9828342508 FSSAI LIC.No: 12222026001893

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ACJPA0636P1ZH Pan No: ACJPA0636P

Invoice No. GI/8462 Dated 11/02/2025

IRN No d0e06e7bb33e61a60d5e39d68958765d234be0396bc34df0dbac0fa0

7b6ca3cb

ACK No 172516824634818 Date: 11/02/2025

Buyer

KALU VYAPARI ENTERPRISES VYAPARIYO KA MOHALLAMAKRANA, GODA

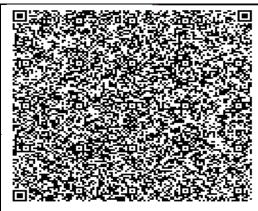
BASS

Code: 08 MAKRANA Pin: **341505** State: Rajasthan

Phone:

GSTIN: 08ACSPV1496P1ZB PAN No. ACSPV1496P

Delivery Address:



CREDIT Pymt Mode:

SHRIRAM TRANSPORT COMPAN Transporter

Vehicle No

Delivery Station: MAKRANA

791500871417 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SN DW	08013220	20.00	200.00	650.00	619.05	5	123,810.00
2	KAJU BUCKET DC JDW	08013220	6.00	60.00	700.00	666.67	5	40,000.20
3	KAJU RISTA 180	08013220	4.00	48.00	750.00	714.29	5	34,285.92
	Total Nag. 17	Total	30	308		Total		198,096.12
Other Charges					Other Cl	narges		600.00

Labour Charges TIN

340.00 260.00

CGST TAX

SGST TAX

4,967.41 4,967.41

Net Amount 208,631.00

Amount In Words Rupees Two Lakh Eight Thousand Six Hundred Thirty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	198,696.12	4,967.41	4,967.41

Remarks:

Terms:

2. Payment should be by NRFT/RTGS/Cheque.

3. Interest will be charged if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES **Authorised Signatory**