TAX INVOICE Original

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/8514** Dated **12/02/2025**

IRN No ab32c418507efeecac5004c859d4ab6ec17d4b5bd6830de1b0fbdf09

81979d85

ACK No 172516834057610 Date: 12/02/2025

Buyer

Jagdamba Kirana Store Nager 1, MAIN BAZAR, NAGAR, Bharatpur,

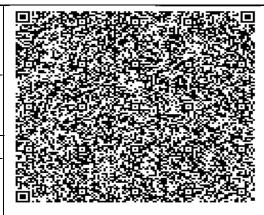
Rajasthan, 321203

Nager Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCAPM9548L1Z0 PAN No. BCAPM9548L

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: NAGAR

Broker Raju Ji Goyal, Halena

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD JH-1	08013220	1.00	10.00	815.00	776.19	5	7,761.90
Other	Total Nag. 1	Total	1	10	Other Ch	Total		7,761.90 30.50

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges 30.50 CGST TAX 194.80 SGST TAX 194.80

Net Amount 8,182.00

Amount In Words Rupees Eight Thousand One Hundred Eighty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code Tax Description		Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	7,791.90	194.80	194.80

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.

ASLAK KUMAN Agrawal

Authorised Signatory