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/8107** Dated **29/01/2025**

IRN No 552357cd76e8eccb30c933e07556289786c2ffda15ba2aff8bc9f4d9c

89430ba

ACK No 172516731854644 Date: 29/01/2025

Buyer

Pannalal Nareshkumar Baswa

0, Prop. M/s Panna Lal Naresh kumar, Purani Subji mandi, Baswa,

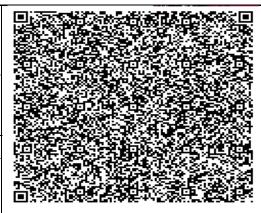
Dausa, Rajasthan, 303313

Baswa Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: **08AMTPS3674H1Z9** PAN No. **AMTPS3674H**

Delivery Address:



Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR ROADLINE

Vehicle No

Delivery Station: BANDIKUI

Broker

1	KAJU	08013220						
l	RISTA 210	00013220	2.00	24.00	860.00	819.05	5	19,657.20
2	KAJU BUCKET ACH K	08013220	2.00	20.00	780.00	742.86	5	14,857.20
	Total Nag. 3	Total	4	44	Other Ch	Total		34,514.40

Other Charges

Labour Charges TIN

60.00 20.00

 Other Charges
 80.00

 CGST TAX
 864.86

 SGST TAX
 864.86

 Net Amount
 36,324.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Twenty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1	08013220	CGST 2.5%+SGST 2.5%	34,594.40	864.86	864.86

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