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/9539** Dated **24/03/2025** 

IRN No 504858e4c0d20a4d98e087cc824fc2df01989d8878ff04fe71915d9c9

1472bff

ACK No 172517108578390 Date: 24/03/2025

Buyer

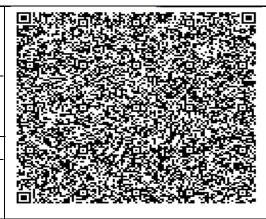
**Murarilal Tejkaran Niwai** 

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGZPK2997D1ZO PAN No. AGZPK2997D

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station: NIWAI

Eway Bill No. **731512881901** 

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A320	08013220	20.00	200.00	775.00	738.10	5	147,620.00
	Total Nag. 10	Total	20	200		Total		147,620.00
Other Charges					Other Cl			400.00
Labou	r Charges TIN				CGST TAX 3,70			3,700.50

Amount In Words Rupees One Lakh Fifty Five Thousand Four Hundred Twenty One Only.

Our Bankers:

200.00

HDFC BANK LTD A/c :03482320000601 IFSC CODE

200.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	148,020.00	3,700.50	3,700.50	

SGST TAX

**Net Amount** 

## **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 AGAWA

Authorised Signatory

3,700.50

155,421.00