

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/9553 Dated 25/03/2025

IRN No 3199df2bb5c648121e6bf20298f6174850eb7774e3f770f970364c420
178d223

ACK No 172517114926039 Date : 25/03/2025

Buyer

NITESH ENTERPRISES, JAIPUR

NEW ANAJ MANDID-103JAIPUR,
CHANDPOLE

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFWPH0598B1Z7 PAN No. AFWPH0598B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker CHANDRABHAN JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240 *	08013220	2.00	20.00	880.00	838.10	5	16,762.00
Total Nag. 0		Total	2	20		Total		16,762.00

Other Charges

TIN

20.00

Other Charges	19.90
CGST TAX	419.55
SGST TAX	419.55
Net Amount	17,621.00

Amount In Words Rupees Seventeen Thousand Six Hundred Twenty One 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%	16,782.00	419.55	419.55

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

Ashok Kumar Agnewal

Authorised Signatory