

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/8146 Dated 30/01/2025

IRN No 4a7798159dab0ae09a27ef619c8f9b1bd604788f097e622d116af969d  
6ec1124

ACK No 172516739443356 Date : 30/01/2025

Buyer

**Motilal Sureshchand, Halena**

Near P.N.B BANK, BESIDE SINGHAL

AUTO PARTS, Jaipur-Agra Road,

Halena, Bharatpur, Rajasthan,

Halena Pin : 321601 State : Rajasthan Code : 08

Phone :

GSTIN : 08AWJPC5784E2ZD PAN No. AWJPC5784E

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ05GC0170

Delivery Station : HALENA

Broker Raju Ji Goyal, Halena

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAH JK	08013220	2.00	20.00	725.00	690.48	5	13,809.60
2	KAJU BUCKET ACH K	08013220	3.00	30.00	780.00	742.86	5	22,285.80
3	KAJU RISTA 240	08013220	5.00	60.00	820.00	780.95	5	46,857.00
Total Nag. 0		Total	10	110		Total		82,952.40

## Other Charges

TIN

50.00

Other Charges 50.00

CGST TAX 2,075.07

SGST TAX 2,075.07

Net Amount 87,153.00

Amount In Words Rupees Eighty Seven Thousand One Hundred Fifty Three 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%	83,002.40	2,075.07	2,075.07

## 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