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/7991** Dated **25/01/2025**

IRN No 4f51c9e430b6415dc72cc7683dd7f9c283495df970b6425021b65f7ab

9dabccf

ACK No 172516707504197 Date: 25/01/2025

Buyer

BADRI LAL JAGDISH PRASAD

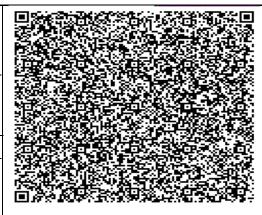
M/S BADRILAL JAGDISH PRASADNADOTI, MAIN MARKET

NADOTI Pin: 322215 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEAPG6423P1ZB

Delivery Address:



Pymt Mode: CASH

Transporter Aravali Roadways

Vehicle No

Delivery Station: NADOTI

Broker ANUP AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W20	08013220	5.00	50.00	850.00	809.52	5	40,476.00
	Total Nag. ()	Total	5	50	Othor Cl	Total		40,476.00

Other Charges

Labour Charges TIN

50.00 50.00

 Other Charges
 100.20

 CGST TAX
 1,014.40

 SGST TAX
 1,014.40

Net Amount 42,605.00

Amount In Words Rupees Forty Two Thousand Six Hundred Five 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%	40,576.00	1,014.40	1,014.40

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