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/9174** Dated **06/03/2025**

IRN No 1866e12ec0fab36837795c4bcb79aaa0d348732b0ebab206881ceae4

f7096d77

ACK No 172516991648397 Date: 06/03/2025

Buyer

THE BHAGAT STORE

STREET NO. 2KHEWAT NO.1707KHASRA

NO. 146,147,148,149ABOHAR,

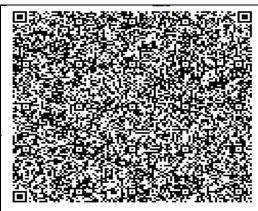
CIRCULAR ROAD

ABOHAR Pin: 152116 State: Punjab Code: 03

Phone:

GSTIN: 03AJRPK1814E1ZJ PAN No. AJRPK1814E

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: ABOHAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SN W240	08013220	1.00	20.00	980.00	933.33	5	18,666.60
2	KAJU BUCKET JAY W240	08013220	2.00	20.00	940.00	895.24	5	17,904.80
	Total Nag. ()	Total	3	40		Total		36,571.40

Other Charges

Labour Charges TIN

70.00 40.00

Other Charges IGST TAX 109.53 1,834.07

Net Amount

38,515.00

Amount In Words Rupees Thirty Eight Thousand Five Hundred Fifteen Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	36,681.40	1,834.07

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.

ASLAK KUMAN AGAWA

Authorised Signatory