

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/9634 Dated 28/03/2025

IRN No 358fdde701524a99ff11f1a9829740b77d1b27c8149dd92fc8aaf03f9548c6cf

ACK No 172517142773689 Date : 28/03/2025

Buyer

RAJ ENTERPRISES, DNG

SAMURAI BHAWAN104DEENA NATH JI KI

GALIJAIPUR, CHANDPOLE BAZAR

Jaipur Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGLPB8571E1ZB PAN No. AGLPB8571E

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF4467

Delivery Station : JAIPUR

Eway Bill No. 791514312762

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JB-1	08013220	268.00	2,680.00	350.00	333.33	5	893,324.40
Total Nag. 0		Total	268	2,680		Total		893,324.40

Other Charges

Other Charges	0.00
CGST TAX	22,333.11
SGST TAX	22,333.11
Net Amount	937,991.00

Amount In Words Rupees Nine Lakh Thirty Seven Thousand Nine Hundred Ninety 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%	893,324.40	22,333.11	22,333.11

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