

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/8093 Dated 29/01/2025

IRN No ce8c76d2c3c4541e01b52be2ceb3f58a9b5eb11076febcbf60caa5e6673f98bc4

ACK No 172516731110814 Date : 29/01/2025

Buyer

HARCHAND RAI BISHAMBER DAYAL

HARCHAND RAI BISHAMBER DAYAL27NEAR

MANSA CHOWK,BHIWADI, UIT SECTOR

1,OPP. PRESIDENCY SCHOOL

BHIWADI

Pin : 301019 State : Rajasthan Code : 08

Phone :

GSTIN : 08CQPPG4930G1ZO PAN No. CQPPG4930G

Delivery Address :

Pymt Mode: CREDIT

Transporter VIKRAM CARGO

Vehicle No

Delivery Station : BHIWADI

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH W320	08013220	2.00	20.00	825.00	785.71	5	15,714.20
Total Nag. 1		Total	2	20	Total		15,714.20	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.08

CGST TAX 393.86

SGST TAX 393.86

Net Amount 16,542.00

Amount In Words Rupees Sixteen Thousand Five Hundred Forty Two 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%	15,754.20	393.86	393.86

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