

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/8282** Dated **04/02/2025**

IRN No

ACK No Date :

Buyer

PIPALWA BROTHERS, FATEHPUR

FATEHPUR Pin : State : Rajasthan Code : 08

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **DHABAI GOLDEN TRANSPORT C**

Vehicle No

Delivery Station : **FATEHPUR**

Broker **Shubkaran Ji**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAH JK	08013220	4.00	40.00	720.00	685.71	5	27,428.40
2	KAJU BUCKET SN DW	08013220	3.00	30.00	770.00	733.33	5	21,999.90
3	KAJU BUCKET SD SW320	08013220	6.00	60.00	695.00	661.90	5	39,714.00
Total Nag. 6		Total	13	130		Total		89,142.30

Other Charges

Labour Charges TIN
130.00 130.00

Other Charges 259.58
CGST TAX 2,235.06
SGST TAX 2,235.06
Net Amount 93,872.00

Amount In Words **Rupees Ninety Three Thousand Eight Hundred Seventy 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%	89,402.30	2,235.06	2,235.06

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory