

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/8686

Dated 18/02/2025

 IRN No 4160b0893224de1ac8a833b8e825bf61d5e9760412bef74c39d0b222
 89e8204d

ACK No 172516873541367

Date : 18/02/2025

Buyer

Kwality Star Bharatpur
C1 JAWAHAR NAGAR BHARATPUR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08FFDPB9060N1Z3

PAN No. FFDPB8906N

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : BHARATPUR

Broker Laxminarayanji Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	2.00	20.00	795.00	757.14	5	15,142.80
Total Nag. 1		Total	2	20		Total		15,142.80

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.06

CGST TAX 379.57

SGST TAX 379.57

Net Amount 15,942.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Forty Two Only.

Our Bankers :

 HDFC BANK LTD A/c :03482320000601 IFSC CODE
 :HDFC0000348

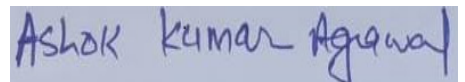
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	15,182.80	379.57	379.57

Remarks:

Terms :

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

For ASHOKA ENTERPRISES



Authorised Signatory