Original **TAX INVOICE**

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/7945 Dated 24/01/2025

IRN No 54854c61d806914134368ba7a765dcb91556bc62c14e5074c8aa60f7

ca434565

ACK No 172516696377837 Date: 24/01/2025

Buyer

Agarwal And Company Pacchyawala

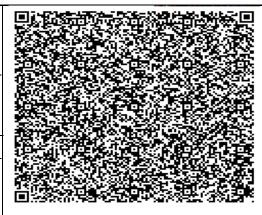
9, ROAD NO-2, TEEJA NAGAR , SIRSI ROAD, Jaipur, Rajasthan, 302034

Code: 08 Jaipur Pin: **302034** State: Rajasthan

Phone:

GSTIN: PAN No. AIHPA1601Q 08AIHPA1601Q1ZD

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **GOPAL SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Lwp	08013220	2.00	20.00	790.00	752.38	5	15,047.60
	Total Nag. ()	Total	2	20	Other Cl	Total		15,047.60

Other Charges

TIN

20.00

Other Charges 20.02 **CGST TAX** 376.69 SGST TAX 376.69 **Net Amount** 15,821.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Twenty 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%	15,067.60	376.69	376.69	

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 **Authorised Signatory**