

## 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/7972 Dated 25/01/2025

IRN No 4462e3213bc85e49549475678846b58161ea5c97570477a91a41b0f2  
0ca546b3

ACK No 172516704672576 Date : 25/01/2025

Buyer

Madanlal Gyanchand Malpura  
MALPURA

Malpura Pin : 304502 State : Rajasthan Code : 08

Phone :

GSTIN : 08ARVPJ1077C1ZN PAN No. ARVPJ1077C

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station : MALPURA

Eway Bill No. 751496151830

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400 Sridevi	08013220	25.00	250.00	757.00	720.95	5	180,237.50
Total Nag. 0		Total	25	250		Total		180,237.50

## Other Charges

Labour Charges TIN

250.00 250.00

Other Charges 499.62

CGST TAX 4,518.44

SGST TAX 4,518.44

Net Amount 189,774.00

Amount In Words Rupees One Lakh Eighty Nine Thousand Seven Hundred Seventy Four 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%	180,737.50	4,518.44	4,518.44

## 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