

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/9646 Dated 29/03/2025

IRN No 1fe657163251f94a39d36c8e8f611d3928991bc8bc3c2244fd6eb1dedf7e86a1

ACK No 172517149708426 Date : 29/03/2025

Buyer

RAJ ENTERPRISES, DNG

SAMURAI BHAWAN104DEENA NATH JI KI

GALIJAIPUR, CHANDPOLE BAZAR

Jaipur Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGLPB8571E1ZB PAN No. AGLPB8571E

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF4467

Delivery Station : JAIPUR

Eway Bill No. 771514615610

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|--------|----------|----------|--------|----------|--------------|
| 1 | KAJU BUCKET JB1 | 08013220 | 268.00 | 2,680.00 | 0.00 | 580.00 | 5 | 1,554,400.00 |
| Total Nag. 0 | | Total | 268 | 2,680 | | Total | | 1,554,400.00 |

Other Charges

| | |
|-------------------|---------------------|
| Other Charges | 0.00 |
| CGST TAX | 38,860.00 |
| SGST TAX | 38,860.00 |
| Net Amount | 1,632,120.00 |

Amount In Words Rupees Sixteen Lakh Thirty Two Thousand One Hundred Twenty 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% | 1,554,400.00 | 38,860.00 | 38,860.00 |

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