

## 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/8721 Dated 19/02/2025

IRN No bf17cbd9ef854c8421cf04b596e2d01839bf07bd40117e17c8e0f9afc8  
91a294

ACK No 172516880201050 Date : 19/02/2025

Buyer

SHIV TRADERS, PALI

29Pali, GURUDWARA ROAD,JATTIYO KA  
BAS

PALI Pin : 306401 State : Rajasthan Code : 08

Phone :

GSTIN : 08AMNPS4239G1ZM PAN No. AMNPS4239G

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS (REG)

Vehicle No

Delivery Station : PALI

Broker DEEVAKAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACH K	08013220	2.00	20.00	775.00	738.10	5	14,762.00
Total Nag. 1		Total	2	20	Total		14,762.00	

## Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.90

CGST TAX 370.05

SGST TAX 370.05

Net Amount 15,542.00

Amount In Words Rupees Fifteen Thousand Five 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%	14,802.00	370.05	370.05

## 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