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/8241** Dated **03/02/2025** 

IRN No 811adf9e51d58e7fe13f775643c064827af5fad93079a9adf930053717

4954a0

ACK No 172516768153019 Date: 03/02/2025

Buyer

Maa Kaila Devi Traders, Dholpur

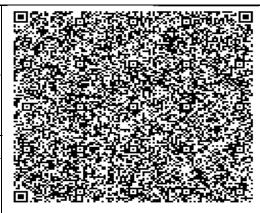
Maharaja Udaybhan Singh ComplexShop No 17-18Khasra No. 1277/875, 171, 173Dholpur, Palce

DHOLPUR Pin: 328001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABZFM6124D1ZY PAN No. ABZFM6124D

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: DHOLPUR

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD SWP	08013220	2.00	20.00	580.00	552.38	5	11,047.60
	Total Nag. 1	Total	2	20		Total		11,047.60

**Other Charges** 

Labour Charges TIN

20.00 20.00

 Other Charges
 40.02

 CGST TAX
 277.19

 SGST TAX
 277.19

 Net Amount
 11,642.00

Amount In Words Rupees Eleven Thousand Six 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	value	Value
08013220	CGST 2.5%+SGST 2.5%	11,087.60	277.19	277.19

## **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.

AShak Kuman Agawal

Authorised Signatory