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/9629** Dated **28/03/2025** 

IRN No d9866d750308c69d223d6d39051fb90773c736294eb72f162e47cfd8

be8f38a7

ACK No 172517138942468 Date: 28/03/2025

Buyer

**MUKESH TRADERS, RAJDHANI MANDI** 

B-55, Sikar Road,, Rajdhani Anaj

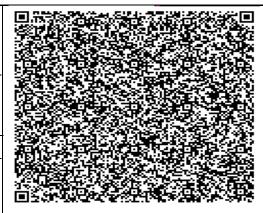
Mandi,

Jaipur Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08ABEPG0367K1ZO PAN No. ABEPG0367K

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG2873

Delivery Station: JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Swp	08013220	5.00	50.00	570.00	542.86	5	27,143.00
	Total Nag. ()	Total	5	50	Othor Cl	Total		27,143.00

**Other Charges** 

TIN

50.00

 Other Charges
 50.34

 CGST TAX
 679.83

 SGST TAX
 679.83

 Net Amount
 28,553.00

Amount In Words Rupees Twenty Eight Thousand Five Hundred Fifty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value		SGST Value	
08013220	CGST 2.5%+SGST 2.5%	27,193.00	679.83	679.83	

## **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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agrawa

Authorised Signatory