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/9161** Dated **05/03/2025**

IRN No 3da7b4756bd8c0243dc6bab8a34cc7dc02865a644dd7ff59a630a86e

43cf8dbd

ACK No 172516984297575 Date: 05/03/2025

Buyer

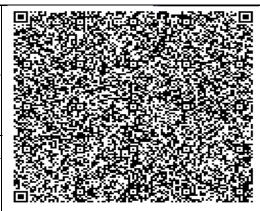
Hari Om Traders Sambhar

Sambhar Pin : 303604 State : Rajasthan Code : 08

Phone:

GSTIN: 08BTHPG8654F1ZG

Delivery Address:



Pymt Mode: CREDIT

Transporter NEW GOYAL TRANSPORT

Vehicle No

Delivery Station: SAMBHAR

Broker Rajendra Pareek Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	11.00	110.00	788.00	750.48	5	82,552.80
Othor	Total Nag. 6	Total	11	110	Other Cl	Total		82,552.80 219.56

Other Charges

Labour Charges TIN 110.00 110.00

 Other Charges
 219.56

 CGST TAX
 2,069.32

 SGST TAX
 2,069.32

Net Amount 86,911.00

Amount In Words Rupees Eighty Six Thousand Nine Hundred Eleven Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

H	ISN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
0	8013220	CGST 2.5%+SGST 2.5%	82,772.80	2,069.32	2,069.32

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.

ASLAK KUMAN Agrawal

Authorised Signatory