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/8483 Dated 11/02/2025

IRN No **5428ee129a1046703c18c1adb574785c8b01d9106cb44b822667fa15** 

05379d51

ACK No 172516826475079 Date: 11/02/2025

Buyer

Nishu Trading Compoany Bagru GANGAMATA BAZAR, BAGRU, BAGRU,

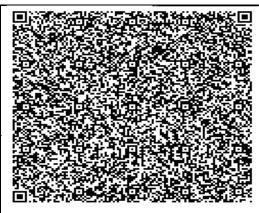
Jaipur, Rajasthan, 303007

Bagru Pin: 303007 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADRPT8900C1Z8 PAN No. ADRPT8900C

Delivery Address:



Pymt Mode: CREDIT

Transporter BAGRU GOLDEN TRANSPORT CO

Vehicle No

Delivery Station: BAGRU

Broker Rajesh Gupta Bagru Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH W320	08013220	5.00	50.00	840.00	800.00	5	40,000.00
	Total Nag. 0	Total	5	50	Other Cl	Total		40,000.00

Other Charges

Labour Charges TIN 50.00 50.00

 Other Charges
 100.00

 CGST TAX
 1,002.50

 SGST TAX
 1,002.50

Net Amount 42,105.00

Amount In Words Rupees Forty Two Thousand One Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013220	CGST 2.5%+SGST 2.5%	40,100.00	1,002.50	1,002.50

## **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 KUMAN Agguar
Authorised Signatory