

**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/8006** Dated **27/01/2025**

IRN No **983fdddabc8badbf1103f5a2160116eb2bf4e0126d4d8e8629910349ab47326**

ACK No **172516715309409** Date : **27/01/2025**

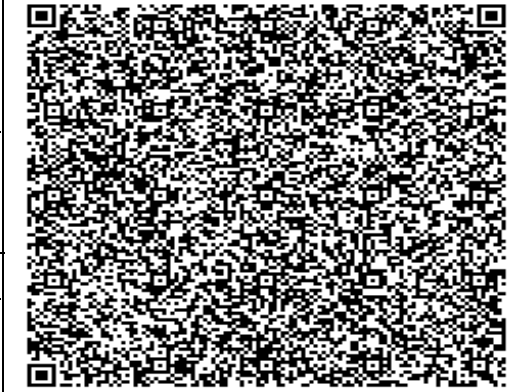
Buyer  
**Parth Cash Counter,**  
**Kota**

**Kota** Pin : **324005** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AFXPJ7574C2ZV** PAN No. **AFXPJ7574C**

Delivery Address :



Pymt Mode: **CREDIT**

Transporter **PANKAJ RODWSES**

Vehicle No

Delivery Station : **KOTA**

Eway Bill No. **701496616459**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	7.00	70.00	980.00	933.33	5	65,333.10
2	KAJU BUCKET LWP	08013220	15.00	150.00	825.00	785.71	5	117,856.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>22</b>	<b>220</b>		<b>Total</b>		<b>183,189.60</b>

**Other Charges**

Labour Charges TIN

220.00 220.00

Other Charges 440.00

CGST TAX 4,590.74

SGST TAX 4,590.74

TCS 0.100 % 193.00

**Net Amount 193,004.00**

Amount In Words **Rupees One Lakh Ninety Three Thousand Four 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%	183,629.60	4,590.74	4,590.74

**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