

**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/8782** Dated **21/02/2025**

IRN No

ACK No Date :

Buyer

**Agarwal Trading Company, Dheerpur**

00, chainpura road, dheengpur,  
Sikar, Rajasthan, 332601

Dheerpur Pin : 332601 State : Rajasthan Code : 08

Phone :

GSTIN : 08BSFPA0339C1ZE PAN No. BSFPA0339C

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **KHATUSHYAM GOLDEN**

Vehicle No

Delivery Station : **DHEENGPUR**

Broker **Ram Broker (krishana)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACH K	08013220	15.00	150.00	770.00	733.33	5	109,999.50
<b>Total Nag. 8</b>		<b>Total</b>	<b>15</b>	<b>150</b>		<b>Total</b>		<b>109,999.50</b>

**Other Charges**

Labour Charges TIN

150.00 150.00

Other Charges 299.52

CGST TAX 2,757.49

SGST TAX 2,757.49

**Net Amount 115,814.00**

Amount In Words **Rupees One Lakh Fifteen Thousand Eight Hundred Fourteen 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%	110,299.50	2,757.49	2,757.49

**Remarks:**

**Terms :**

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES**

*Ashok Kumar Agarwal*

Authorised Signatory