

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/9165 Dated 05/03/2025

IRN No bac4164e667dd4625d23a4d760db70777b8de8bd8e404e0e14cfff9f6d64aea

ACK No 172516984314456 Date : 05/03/2025

Buyer

Ratan Internaional, Jodhpur
0, VIJAYA RAJE KRISHI UPAJ MANDI,
MANDOORE ROAD, Jodhpur, Rajasthan

Jodhpur Pin : 342001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADQPM2885C1Z8 PAN No. ADQPM2885C

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS TRANSPORT CO

Vehicle No

Delivery Station : JODHPUR

Broker Gopal Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	5.00	50.00	790.00	752.38	5	37,619.00
2	KAJU BUCKET JJH	08013220	5.00	50.00	850.00	809.52	5	40,476.00
Total Nag. 5		Total	10	100	Total		78,095.00	

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.24

CGST TAX 1,957.38

SGST TAX 1,957.38

Net Amount 82,210.00

Amount In Words Rupees Eighty Two Thousand Two Hundred Ten 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%	78,295.00	1,957.38	1,957.38

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