

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/9170** Dated **06/03/2025**

IRN No

ACK No Date :

Buyer

SHREE ENTERPRISES

B - 8, VIVEK NAGARJaipur, SUNDARAM

COLONY, OPP. AIRPORT, SANGANER

JAIPUR Pin : 302029 State : Rajasthan Code : 08

Phone :

GSTIN : 08EEFPK8822H1Z8 PAN No. EEFPK8822H

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14CM3598**

Delivery Station : **JAIPUR**

Broker **Singhal Brokers [ankit Agarwal]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH1	08013220	6.00	60.00	810.00	771.43	5	46,285.80
Total Nag. 0		Total	6	60		Total		46,285.80

Other Charges

TIN

60.00

Other Charges	59.90
CGST TAX	1,158.65
SGST TAX	1,158.65
Net Amount	48,663.00

Amount In Words **Rupees Forty Eight Thousand Six Hundred Sixty Three 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%	46,345.80	1,158.65	1,158.65

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