

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/8186 Dated 01/02/2025

IRN No 47a690da8e6b85521191ce84f7434c25a1aa0008a27692ed9d651a73
6233f05b

ACK No 172516754199102 Date : 01/02/2025

Buyer

Hardeva Trading Company

VILLAGE NANGAL PUROHIT

JAIPURChetawala, RAJAWAS ROAD

JAIPUR Pin : 303704 State : Rajasthan Code : 08

Phone :

GSTIN : 08CMTPN0991A1ZS PAN No. CMTPN0991A

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ18GB0646

Delivery Station : JAIPUR

Broker Rajesh Sharma

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD 400	08013220	17.00	170.00	758.00	721.90	5	122,723.00
2	KAJU BUCKET BJH	08013220	2.00	20.00	800.00	761.90	5	15,238.00
3	KAJU BUCKET MAHALASSA JK	08013220	3.00	30.00	730.00	695.24	5	20,857.20
Total Nag. 0		Total	22	220		Total		158,818.20

Other Charges

TIN

220.00

Other Charges 219.88

CGST TAX 3,975.96

SGST TAX 3,975.96

Net Amount 166,990.00

Amount In Words Rupees One Lakh Sixty Six Thousand Nine Hundred Ninety 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%	159,038.20	3,975.96	3,975.96

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