Original **TAX INVOICE**

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/8320 Dated 05/02/2025

IRN No c2d6c87a6cee0cd4c4aa416f235b7dc6857978b3e5a7642e4e0993c7

c4ecfb39

ACK No 172516782436848 Date: 05/02/2025

Buyer

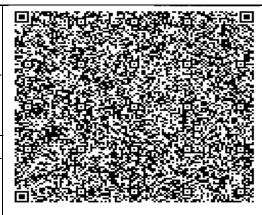
RAHUL SALES AGENCY **ODABRA, VIVEK VIHAR COLONY**

DABRA Code: 23 Pin: 475110 State: Madhya Pradesh

Phone:

GSTIN: PAN No. AUQPA7781C 23AUQPA7781C1ZO

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR DHOLPUR TRANSPORT C

Vehicle No

Delivery Station: DABRA

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA JH	08013220	3.00	30.00	830.00	790.48	5	23,714.40
	Total Nag. 2	Total	3	30		Total		23,714.40
Other Charges					Other Ch	narges		59.88

Other Charges

Labour Charges TIN

30.00 30.00 Other Charges **IGST TAX**

1,188.72

Net Amount

24,963.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Sixty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value		IGST Value
08013220	IGST 5.0%	23,774.40		1,188.72

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 **Authorised Signatory**