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/9236 Dated 08/03/2025

IRN No 88575a9c6ae0094a77f8d4dc346807dfa9f6c30224e81d56d4b468ca

156d3945

ACK No 172517007316370 Date: 08/03/2025

Buyer

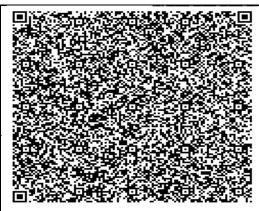
Murarilal Tejkaran Niwai

Code: **08** NIWAI Pin: **304021** State: Rajasthan

Phone:

GSTIN: 08AGZPK2997D1ZO PAN No. AGZPK2997D

Delivery Address:



CREDIT Pymt Mode:

SHIVRAJ GOLDEN TRANSPORT[N Transporter

Vehicle No

Delivery Station: NIWAI

741508522921 Eway Bill No.

Broker Sharwan Rambabu

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|-------|--------|----------|--------|-------------|------------|
| 1 | KAJU BUCKET W400 | 08013220 | 25.00 | 250.00 | 750.00 | 714.29 | 5 | 178,572.50 |
| | Total Nag. () | Total | 25 | 250 | | Total | | 178,572.50 |
| Other Charges | | | | | | narges | | 499.88 |

Labour Charges TIN

250.00 250.00 **CGST TAX** SGST TAX

4,476.81 4,476.81

Net Amount 188,026.00

Amount In Words Rupees One Lakh Eighty Eight Thousand Twenty Six 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% | 179,072.50 | 4,476.81 | 4,476.81 |

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**