

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/9240 Dated 08/03/2025

IRN No 7b05913b460b4409ed6ea4cb892d03374ea82ffc1e9c4ab6c504d383
0c8ea371

ACK No 172517008346077 Date : 08/03/2025

Buyer

Vyapari Bazar Jaipur

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW320	08013220	8.00	80.00	835.00	795.24	5	63,619.20
2	KAJU BUCKET JAY W240	08013220	2.00	20.00	940.00	895.24	5	17,904.80
3	KAJU BUCKET JK	08013220	1.00	10.00	787.00	749.52	5	7,495.20
4	KAJU BUCKET BIS K	08013220	1.00	10.00	750.00	714.29	5	7,142.90
Total Nag. 0		Total	12	120	Total		96,162.10	

Other Charges

TIN

120.00

Other Charges 119.80

CGST TAX 2,407.05

SGST TAX 2,407.05

TCS 0.100 % 101.00

Net Amount 101,197.00

Amount In Words Rupees One Lakh One Thousand One Hundred Ninety Seven 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%	96,282.10	2,407.05	2,407.05

Remarks: 05/03/2025 KO GYA MAL

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