

**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/8282**Dated **04/02/2025**

IRN No

ACK No

Date :

Buyer

**PIPALWA BROTHERS, FATEHPUR****FATEHPUR**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **DHABAI GOLDEN TRANSPORT C**

Vehicle No

Delivery Station : **FATEHPUR**Broker **Shubkaran Ji**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAH JK	08013220	4.00	40.00	720.00	685.71	5	27,428.40
2	KAJU BUCKET SN DW	08013220	4.00	40.00	770.00	733.33	5	29,333.20
3	KAJU BUCKET SD SW320	08013220	6.00	60.00	695.00	661.90	5	39,714.00
<b>Total Nag. 8</b>		<b>Total</b>	<b>14</b>	<b>140</b>		<b>Total</b>		<b>96,475.60</b>

**Other Charges**

Labour Charges TIN

140.00

140.00

Other Charges

279.62

CGST TAX

2,418.89

SGST TAX

2,418.89

**Net Amount****101,593.00**Amount In Words **Rupees One Lakh One Thousand Five Hundred Ninety 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%	96,755.60	2,418.89	2,418.89

**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