

## 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/8092 Dated 29/01/2025

IRN No eaae471dfe09de382aa83b990c09edf49a17d6427f3de0b4ea18f3bc9d871238

ACK No 172516731090705 Date : 29/01/2025

Buyer

TANSUKHRAI KANHIYALAL ALWAR

., 8, PANSARI BAZAR, ALWAR, Alwar,  
Rajasthan, 301001

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AACFT0994L1ZP PAN No. AACFT0994L

Delivery Address :

Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH W210	08013220	2.00	20.00	940.00	895.24	5	17,904.80
Total Nag. 1		Total	2	20	Total		17,904.80	

## Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.96

CGST TAX 448.62

SGST TAX 448.62

Net Amount 18,842.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Forty Two 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%	17,944.80	448.62	448.62

## 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