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/9669** Dated **29/03/2025**

IRN No d0b9248cdb30f1d7d395f84cce6ca905214820b5c2b36903be618687

df46e8bf

ACK No 172517149113600 Date: 29/03/2025

Buyer

SIYARAM CATERS, SANGANER GANESH COLONY14JAIPUR, RAMPURA

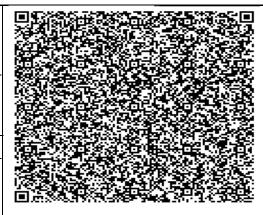
ROAD, SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08COKPS8285M1ZS PAN No. COKPS8285M

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **701514594376**

Broker Singhal Brokers [ankit Agarwal]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	15.00	150.00	960.00	914.29	5	137,143.50
2	KAJU BUCKET W320	08013220	13.00	130.00	806.00	767.62	5	99,790.60
	Total Nag. ()	Total	28	280		Total		236,934.10
Other Charges						narges		0.00

J

 Other Charges
 0.00

 CGST TAX
 5,923.36

 SGST TAX
 5,923.36

 Net Amount
 248,781.00

Amount In Words Rupees Two Lakh Forty Eight Thousand Seven Hundred Eighty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	236,934.10	5,923.36	5,923.36

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.

ASLAK KUMAN AGAWA

Authorised Signatory