

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/9290 Dated 11/03/2025

IRN No 2e53a2fa3b89855d018b1604da84e3e58b5b3afd946434c7fc101130
8a27afd1

ACK No 172517028215270 Date : 11/03/2025

Buyer

Modi Store, Pratapnagar

Pratapnagar Pin : 302033 State : Rajasthan Code : 08

Phone :

GSTIN : 08AJVPM1512F2Z5 PAN No. AJVPM1512F

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ3786

Delivery Station : JAIPUR

Broker Radhavallabh Garg

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|------------------------|----------|------|--------|----------|--------|-----------|-----------|
| 1 | KAJU BUCKET 240 | 08013220 | 2.00 | 20.00 | 880.00 | 838.10 | 5 | 16,762.00 |
| 2 | KAJU BUCKET HAL SSW | 08013220 | 1.00 | 10.00 | 790.00 | 752.38 | 5 | 7,523.80 |
| Total Nag. 0 | | Total | 3 | 30 | Total | | 24,285.80 | |

Other Charges

TIN

30.00

Other Charges 30.40

CGST TAX 607.90

SGST TAX 607.90

Net Amount 25,532.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Thirty 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% | 24,315.80 | 607.90 | 607.90 |

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 Agarwal

Authorised Signatory