

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

Phone: 9529011101/9828342508

FSSAI LIC.No: 12222026001893

State : Rajasthan

State Code : 08

GSTIN : 08ACJPA0636P1ZH

Pan No : ACJPA0636P

Invoice No.

Dated

GI/7875

21/01/2025

Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR TRN

Vehicle No

Delivery Station : ALIGARH

Broker Radhavallabh Garg

IRN No 2deaf3d931c28cc1fb2ae59e8a18fbd5003205de43ab35840e4726cf1
fdcfde

ACK No 172516678548644 Date : 21/01/2025

Buyer

Ramvilash Chandraprakash Jain Aligarh

MAIN MARKET, ALIGARH, ALIGARH,

UNIARA, Tonk, Rajasthan, 304023

Aligarh

Pin : 304023

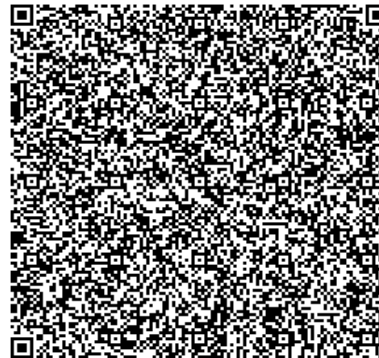
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFWPJ2404C1ZM

PAN No. AFWPJ2404C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	2.00	20.00	857.14	5.00	17,142.80
		Total	2	20	Total	17,142.80	

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges

40.06

CGST TAX

429.57

SGST TAX

429.57

Net Amount

18,042.00

Amount In Words Rupees Eighteen Thousand 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%	17,182.80	429.57	429.57

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

Authorised Signatory