

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/8742 Dated 20/02/2025

IRN No 03a96c1f8b770d5264a1bf5ffae9485bed3129060f010c2aac162a917e53da13

ACK No 172516887190805 Date : 20/02/2025

Buyer

Ramjilal Kapurchand Bharatpur

STATION ROAD, NAI MANDI,

BHARATPUR, Bharatpur, Rajasthan,

321001

Bharatpur

Pin : 321001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADCPJ3501E1Z6 PAN No. ADCPJ3501E

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : BHARATPUR

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	1.00	20.00	830.00	790.48	5	15,809.60
2	KAJU AK DW	08013220	1.00	20.00	780.00	742.86	5	14,857.20
3	KAJU BUCKET SN DW-1	08013220	2.00	20.00	757.00	720.95	5	14,419.00
Total Nag. 3		Total	4	60	Total		45,085.80	

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges	119.90
CGST TAX	1,130.15
SGST TAX	1,130.15
Net Amount	47,466.00

Amount In Words Rupees Forty Seven Thousand Four Hundred Sixty Six 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%	45,205.80	1,130.15	1,130.15

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