

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/9083** Dated **03/03/2025**

IRN No

ACK No Date :

Buyer

Ratan Internaional, Jodhpur
0, VIJAYA RAJE KRISHI UPAJ MANDI,
MANDOORE ROAD, Jodhpur, Rajasthan

Jodhpur Pin : 342001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADQPM2885C1Z8 PAN No. ADQPM2885C

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KIRAN EXPRESS TRANSPORT CO**

Vehicle No

Delivery Station : **JODHPUR**Broker **Gopal Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DC JH	08013220	5.00	50.00	835.00	795.24	5	39,762.00
Total Nag. 3		Total	5	50		Total		39,762.00

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.90

CGST TAX 996.55

SGST TAX 996.55

Net Amount 41,855.00Amount In Words **Rupees Forty One Thousand Eight Hundred Fifty Five 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%	39,862.00	996.55	996.55

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