Original TAX INVOICE

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/8962 Dated 26/02/2025

IRN No d7b0f79de5d341f41e322969bdad4c5a5828f502d270106984714d69

13f60aab

ACK No 172516926758775 Date: 26/02/2025

Buyer

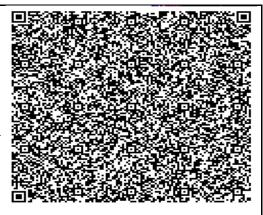
Goverdhan Lal Mohan Lal Kuchaman

Code: **08** Kuchaman Pin: 341508 State: Rajasthan

Phone:

GSTIN: 08ALKPA2532Q1ZW PAN No. ALKPA2532Q

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station: KUCHAMAN

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BIS LWP	08013220	10.00	100.00	758.00	721.90	5	72,190.00
	Total Nag. 5	Total	10	100		Total		72,190.00
Other Charges						narges		200.50

Other Charges

Labour Charges TIN

100.00 100.00 Other Charges **CGST TAX**

SGST TAX

1,809.75 1,809.75

Net Amount 76,010.00

Amount In Words Rupees Seventy Six Thousand Ten 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%	72,390.00	1,809.75	1,809.75

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**