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/8976** Dated **26/02/2025**

IRN No 4bd3d3bdc3e4242e08d429987dabd64119d055c235dad4d23c5bd7

5da9b37fd0

ACK No 172516931575875 Date: 27/02/2025

Buyer

SHRI SHYAM TRADERS

SHRI SHYAM TRADERSNagal Chaudhry,

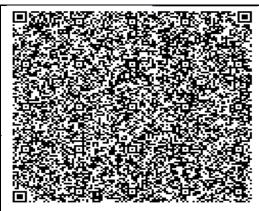
BEHROR MODE

NAGALCHODHARY Pin: 123023 State: Haryana Code: 06

Phone:

GSTIN: **06AHKPY9808P1Z6** PAN No. **AHKPY9808P**

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GC9598

Delivery Station: NAGALCHODHARY

Eway Bill No. **711505605060**

Broker Dalal Maliramji Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Jk1	08013220	20.00	200.00	740.00	704.76	5	140,952.00
	Total Nag. ()	Total	20	200		Total		140,952.00

Other Charges

TIN 200.00

Other Charges 200.40 IGST TAX 7.057.60

Net Amount 148,210.00

Amount In Words Rupees One Lakh Forty Eight Thousand Two Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	141,152.00	7,057.60

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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agrawa

Authorised Signatory