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/8226 Dated 03/02/2025

IRN No 672cfb7449eeccff963afd881e5d7163dbf49039f965d147a1fbb48169

508aa7

ACK No 172516765147248 Date: 03/02/2025

Buyer

Jaichanda Kirana Store, Tijara DEHRA JAIN MANDIR, TIJARA, TIJARA,

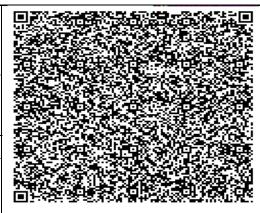
Alwar, Rajasthan, 301411

Tijara Pin: 301411 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADVPJ1312Q1Z1 PAN No. ADVPJ1312Q

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARWAL GOLDEN TRANSPOR

Vehicle No

Delivery Station: TIJARA

Broker Laddha Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	1.00	10.00	830.00	790.48	5	7,904.80
2	KAJU BUCKET Jh Bola	08013220	2.00	20.00	830.00	790.48	5	15,809.60
	Total Nos. 0	Total		20		Tatal		00 714 40
Total Nag. 0 Total 3 30 Other Charges					Other Ch	Total narges		23,714.40 30.38

Amount In Words Rupees Twenty Four Thousand Nine Hundred Thirty Two Only.

Our Bankers:

TIN

30.00

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%	23,744.40	593.61	593.61

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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.

AShak Kuman Agawal

Authorised Signatory

593.61

593.61

24,932.00