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/8610** Dated **17/02/2025** 

IRN No 01ab137bdd5e73dfdca73aa51f9746ca9e7c6ce6551fc20e1bfc71c4b

eb27ef7

ACK No 172516865780110 Date: 17/02/2025

Buyer

**Ghanshyam Das And Brothers** 

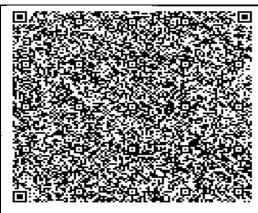
Hindaun

Hindaun Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACBPG8700G1ZX PAN No. ACBPG8700G

Delivery Address:



Pymt Mode: CREDIT

Transporter Shiv Road Carrier

Vehicle No

Delivery Station: HINDON CITY

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP1	08013220	10.00	100.00	615.00	585.71	5	58,571.00
2	KAJU BUCKET JH BISCONUT	08013220	2.00	20.00	820.00	780.95	5	15,619.00
3	KAJU BUCKET BOLA SP	08013220	2.00	20.00	775.00	738.10	5	14,762.00
	Total Nag. 0	Total	14	140		Total		88,952.00
Other Charges						narges		440.38

Amount In Words Rupees Ninety Three Thousand Eight Hundred Sixty Two Only.

Our Bankers:

300.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

140.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	89,392.00	2,234.81	2,234.81

**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.

ASLOK KUMAN AGAWA

Authorised Signatory

2,234.81

2,234.81

93,862.00