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/9176 Dated 06/03/2025

IRN No 33aebed6b4083dede5a8d6a8fc4832a7b42713e2e6e019875a6cf3e2

4be9d456

ACK No 172516992185187 Date: 06/03/2025

Buyer

Chabil Das And Sons Sirsa[Hariyana]

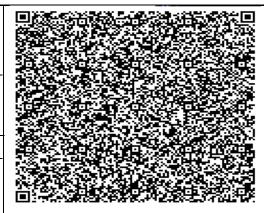
Bhadara Bazar, Bhadara Bazar, Sirsa, Sirsa, Haryana, 125055

Code: **06** Sirsa Pin: **125055** State: Haryana

Phone:

GSTIN: 06AFRPR2196E1Z2 PAN No. AFRPR2196E

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGADAMBA MEHTA

Vehicle No

Delivery Station: SIRSA

Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP-1	08013220	4.00	40.00	615.00	585.71	5	23,428.40
Other	Total Nag. 2	Total	4	40	Other Cl	Total narges		23,428.40

Labour Charges TIN

40.00 40.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	23,508.40	1,175.42

IGST 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.

For ASHOKA ENTERPRISES

1,175.42

24,684.00