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/9319 Dated 12/03/2025

IRN No 1faca39f4de8caf2c1369dde6cce10a8d629ec7f76efac5726f9adef8c

69bc76

ACK No 172517037521599 Date: 12/03/2025

Buyer

Ramjilal Kapurchand Bharatpur

STATION ROAD, NAI MANDI, BHARATPUR, Bharatpur, Rajasthan,

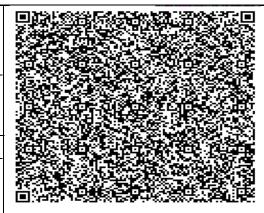
321001

Code: 08 Bharatpur Pin: **321001** State: Rajasthan

Phone:

GSTIN: PAN No. ADCPJ3501E 08ADCPJ3501E1Z6

Delivery Address:



CREDIT Pymt Mode:

BALI EXPRESS Transporter

Vehicle No

Delivery Station: BHARATPUR

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET HAL DW-1	08013220	2.00	20.00	740.00	704.76	5	14,095.20
	Total Nag. 1	Total	2	20	Othor Cl	Total		14,095.20

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges 40.04 **CGST TAX** 353.38 SGST TAX 353.38

Net Amount 14,842.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

ax Description	Assessable Value	CGST Value	SGST Value	
CGST 2.5%+SGST 2.5%			353.38	
	,	555.55	000.00	
	ax Description GST 2.5%+SGST 2.5%	Value	Value Value	

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