

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/8842 Dated 24/02/2025

IRN No 31f0bbee577a77dca173113b2768dbfe566af7fa0731a60d7ba30ccb6fb8fccd

ACK No 172516909521606 Date : 24/02/2025

Buyer

Ramprasad Narayandass Alwar
ALWAR

Alwar Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABPPG3912R1Z2 PAN No. ABPPG3912R

Delivery Address :

Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET TUKDI	08013220	2.00	20.00	765.00	728.57	5	14,571.40
Total Nag. 1		Total	2	20	Total		14,571.40	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.02

CGST TAX 365.29

SGST TAX 365.29

Net Amount 15,342.00

Amount In Words Rupees Fifteen Thousand Three Hundred Forty Two Only.

Our Bankers :

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%	14,611.40	365.29	365.29

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

Ashok Kumar Agarwal

Authorised Signatory