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/8082** Dated **29/01/2025**

IRN No bd65532d9670402ea668523964509948cb5b8f2565f78de5967067dc

fb209205

ACK No 172516729611152 Date: 29/01/2025

Buyer

Ramesh Udyog, Sardarshar SARDARSHAHAR, SARDARSHAHAR, SARDARSHAHAR, Churu, Rajasthan,

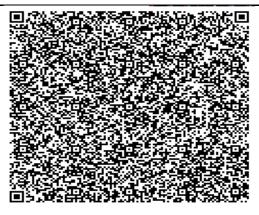
331403

Sardarshar Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMLPB4310P1ZY PAN No. AMLPB4310P

Delivery Address:



Pymt Mode: CREDIT

Transporter Saran Transport

Vehicle No

Delivery Station: SARDAR SHARH

Eway Bill No. **781497240727**

Broker Devi Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET GAYATRI SSW	08013220	25.00	250.00	720.00	685.71	5	171,427.50
	Total Nag. 12	Total	25	250	Othor Ch	Total		171,427.50

Other Charges

Labour Charges TIN

250.00 250.00

 Other Charges
 500.12

 CGST TAX
 4,298.19

 SGST TAX
 4,298.19

Net Amount 180,524.00

Amount In Words Rupees One Lakh Eighty Thousand Five Hundred Twenty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	SN Code Tax Description Assessa Value		CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	171,927.50	4,298.19	4,298.19	

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.

ASHOKA ENTERPRISES
ASHOK KUMAN Aggran
Authorised Signatory