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/9381 Dated 18/03/2025

IRN No 7686e6ac7a5e1e9dfa6f59087742bd7b36429f152bfed5a5ebc4c81e9

23b4716

ACK No 172517067325655 Date: 18/03/2025

Buyer

Om Gaytri Sales, Dei NAINWA ROAD, DEI, DEI, Bundi,

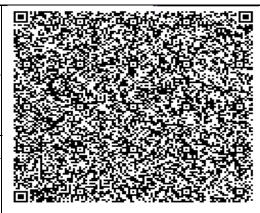
Rajasthan, 323802

Code: 08 Dei Pin: 323802 State: Rajasthan

Phone:

GSTIN: 08BHZPR6995L2ZQ PAN No. BHZPR6995L

Delivery Address:



CREDIT Pymt Mode:

JOSHI GOODS TRANSPORTS CO Transporter

Vehicle No

Delivery Station: **DEI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET HAL SSW	08013220	8.00	80.00	785.00	747.62	5	59,809.60
2	KAJU BUCKET HAL DW	08013220	2.00	20.00	735.00	700.00	5	14,000.00
3	KAJU AA	08013220	1.00	12.00	700.00	666.67	5	8,000.04
	Total Nag. 6	Total	11	112		Total		81,809.64
Other Charges						narges		219.88

Labour Charges TIN

120.00 100.00 SGST TAX

219.88 2,050.74 2,050.74

Net Amount 86,131.00

Amount In Words Rupees Eighty Six Thousand One Hundred Thirty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	82,029.64	2,050.74	2,050.74

CGST TAX

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