

## 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/8637

Dated 17/02/2025

IRN No 27b4c8c4034d035246280806fb05579f748c5dc9235ecdb18286f072fdbb56e6

ACK No 172516865927845

Date : 17/02/2025

Buyer

**Madanlal Gyanchand Malpura**  
**MALPURA**

Malpura

Pin : 304502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARVPJ1077C1ZN

PAN No. ARVPJ1077C

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station : MALPURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	5.00	50.00	800.00	761.90	5	38,095.00
Total Nag. 3		Total	5	50		Total		38,095.00

## Other Charges

Labour Charges TIN

50.00

50.00

Other Charges 100.24

CGST TAX 954.88

SGST TAX 954.88

Net Amount 40,105.00

Amount In Words Rupees Forty Thousand One Hundred Five 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%	38,195.00	954.88	954.88

## 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 Agnewal

Authorised Signatory