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/9626 Dated 27/03/2025

IRN No c507b2015300e3a3b3b3f7277c99bc38cedef83a6f2c0fd5a435ee53b

107d0bc

ACK No 172517134481987 Date: 27/03/2025

Buyer

HEMANT KIRANA STORE, BAJRIA

near jail meena colonyplot

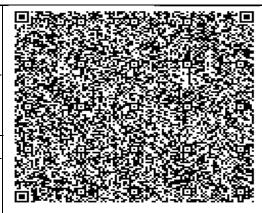
no-23Sawai Madhopur, Soorwal Road

Code: **08** BAJRIA Pin: 322001 State: Rajasthan

Phone:

GSTIN: PAN No. AJLPJ6366Q 08AJLPJ6366Q1ZA

Delivery Address:



Pymt Mode: CREDIT

JAIPUR SAWAIMADHOPUR TRN Transporter

Vehicle No

Delivery Station: BAJRIA

Broker **GOPAL SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANT W180	08013220	1.00	10.00	1,140.00	1,085.71	5	10,857.10
	Total Nag. 1	Total	1	10		Total	<u> </u>	10,857.10
Other Charges						narges		29.54

Other Charges

Labour Charges TIN

20.00 10.00 **CGST TAX** SGST TAX

272.18 272.18

Net Amount 11,431.00

Amount In Words Rupees Eleven Thousand Four 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%	10,887.10	272.18	272.18

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