

## 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/9065

Dated 03/03/2025

IRN No

ACK No

Date :

Buyer

MUKESH TRADERS, RAJDHANI MANDI

B-55,Sikar Road,, Rajdhani Anaj  
Mandi,

Jaipur

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEPG0367K1ZO

PAN No. ABEPG0367K

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF4271

Delivery Station : JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA SP	08013220	40.00	400.00	750.00	714.29	5	285,716.00
Total Nag. 0		Total	40	400		Total		285,716.00

## Other Charges

TIN

40.00

Other Charges

40.20

CGST TAX

7,143.90

SGST TAX

7,143.90

Net Amount

300,044.00

Amount In Words Rupees Three Lakh Forty Four 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%	285,756.00	7,143.90	7,143.90

## 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