

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/8450 Dated 10/02/2025

IRN No 6cf8c2f0250cb7065d2e275681aa7758c89ea0cffd8d3f4f97b87209a5
5a34d0

ACK No 172516818648087 Date : 10/02/2025

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

Eway Bill No. 781500648045

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD W400	08013220	20.00	200.00	738.00	702.86	5	140,572.00
Total Nag. 10		Total	20	200		Total		140,572.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 400.40

CGST TAX 3,524.30

SGST TAX 3,524.30

Net Amount 148,021.00

Amount In Words Rupees One Lakh Forty Eight Thousand Twenty One 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%	140,972.00	3,524.30	3,524.30

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