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/8246** Dated **03/02/2025**

IRN No af8f19f3641cc3dc1f9a90055204c16a3c83e6afc56a1e9305b81a0d4

b158a0d

ACK No 172516768301157 Date: 03/02/2025

Buyer

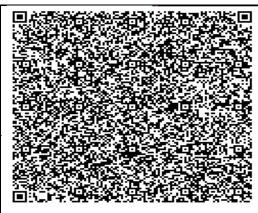
B R And Sons Rudawal

Rudawal Pin : 321402 State : Rajasthan Code : 08

Phone:

GSTIN: 08BAAPS0647G1ZR PAN No. BAAPS0647G

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: RUDHAWAL

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAH JK	08013220	4.00	40.00	720.00	685.71	5	27,428.40
	Total Nag. 2	Total	4	40		Total		27,428.40

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 80.18

 CGST TAX
 687.71

 SGST TAX
 687.71

 Net Amount
 28,884.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

Н	SN Code	Tax Description	Assessable Value		
	2010000	0007 050/ 0007 050/			Value
108	3013220	CGST 2.5%+SGST 2.5%	27,508.40	687.71	687.71

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.

ASLAK KUMAN Agrawal

Authorised Signatory