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/7948** Dated **24/01/2025**

IRN No 74c905f3be9c8fb6206b7dabbbefc55c85db8d7e06a3aeebe411b3d4

4be25fce

ACK No 172516697535492 Date: 24/01/2025

Buyer

Modi Store, Pratapnagar

State: Rajasthan

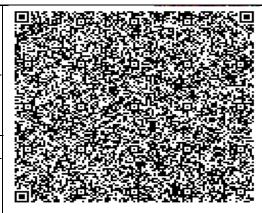
Phone:

Pratapnagar

GSTIN: **08AJVPM1512F2Z5** PAN No. **AJVPM1512F**

Pin: **302033**

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH8194

Delivery Station: JAIPUR

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A320	08013220	2.00	20.00	800.00	761.90	5	15,238.00
	Total Nag. ()	Total	2	20	041 01	Total	ļ.	15,238.00

Code: 08

Other Charges

TIN

20.00

 Other Charges
 20.10

 CGST TAX
 381.45

 SGST TAX
 381.45

 Net Amount
 16,021.00

Amount In Words Rupees Sixteen 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%	15,258.00	381.45	381.45

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