

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/9637** Dated **28/03/2025**

IRN No **7e0970d550f26b2fa74d1379daaefbcb2cf3567bf0e5181ba6d725be019faa82**

ACK No **172517143016280** Date : **28/03/2025**

Buyer

Gopichand Rajmal,
Kota

KOTA Pin : **324006** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AEHPK1174Q1Z0** PAN No. **AEHPK1174Q**

Delivery Address :

Pymt Mode: **CREDIT**

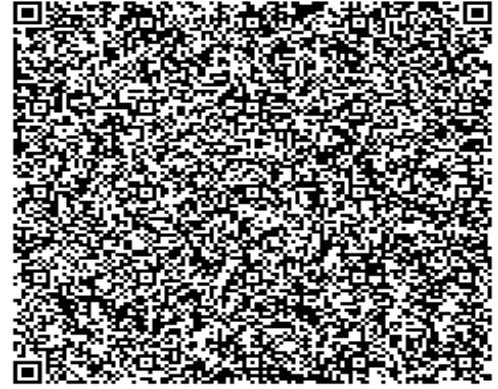
Transporter **BRIJESH RODLINES**

Vehicle No

Delivery Station : **KOTA**

Eway Bill No. **701514322508**

Broker **Nemi Chand Mali**



SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A320	08013220	25.00	250.00	775.00	738.10	5	184,525.00
Total Nag. 13		Total	25	250		Total		184,525.00

Other Charges

Labour Charges TIN

250.00 250.00

Other Charges 499.74

CGST TAX 4,625.63

SGST TAX 4,625.63

Net Amount 194,276.00

Amount In Words **Rupees One Lakh Ninety Four Thousand Two Hundred Seventy Six 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%	185,025.00	4,625.63	4,625.63

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