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/96** Dated **03/04/2024**

IRN No e24737aa6a08d7461cfd78b58192865dbaf3ba64a459f5cd0a00ff7b0

0e6a158

ACK No 172414727614398 Date: 03/04/2024

Buyer

SANJAY BROTHERS

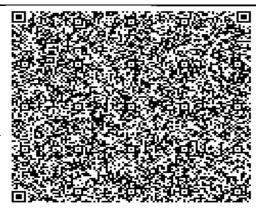
54Hanumangarh, new dhan mandi

Hanumangarh Pin: 335512 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKTPA6887G1ZK PAN No. ABEPA3078P

Delivery Address:



Pymt Mode: CREDIT

Transporter TANTIYA TRAVELS

Vehicle No

Delivery Station: HANUMANGARH

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	4.00	40.00	525.00	500.00	5	20,000.00
	Total Nag. ()	Total	4	40		Total		20,000.00

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 80.00

 CGST TAX
 502.00

 SGST TAX
 502.00

 Net Amount
 21,084.00

Amount In Words Rupees Twenty One Thousand Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	20,080.00	502.00	502.00

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