Original **TAX INVOICE**

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/7562 Dated 28/02/2024

IRN No b950119e895dbe98de1465dce73418fe659f9713254240362fa4a6e14

5ae5f48

ACK No 172414496109934 Date: 28/02/2024

Buyer

SANJAY TRADING COMPANY

Main RoadShop No-4Purani Dhan

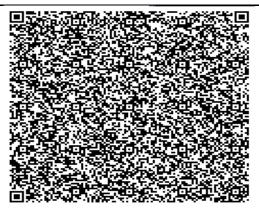
Mandi, Nohra No-107

Code: **08** Sri Ganganagar Pin: **335001** State: Rajasthan

Phone:

GSTIN: 08DVDPK2581R1ZV PAN No. DVDPK2581R

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASHAR TRANSPORT

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	5.00	50.00	545.00	519.05	5	25,952.50
	Total Nag. 3	Total	5	50	Othor Ch	Total		25,952.50

Other Charges

Labour Charges TIN

50.00 50.00 Other Charges 99.88 **CGST TAX** 651.31 SGST TAX 651.31 **Net Amount** 27,355.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Fifty Five 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%	26,052.50	651.31	651.31

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 **Authorised Signatory**