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/285** Dated **08/04/2024** 

IRN No ba5b9f683c9094990b2e9f1d90a19753c8f45c03359902b31adbc238

840e894f

ACK No 172414770240199 Date: 09/04/2024

Buyer

Bhanwarilal Ashokkumar Shri Ganganagar

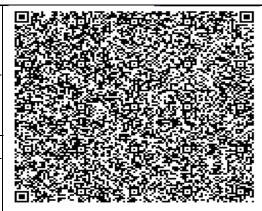
Shri Ganganagar

Shri Ganganagar Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGEPR3403D1ZQ PAN No. AHLPR2787F

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

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 W240	08013220	1.00	10.00	750.00	714.29	5	7,142.90
2	KAJU BUCKET W320	08013220	1.00	10.00	650.00	619.05	5	6,190.50
	Total Nag. 1	Total	2	20	Other Ch	Total		13,333.40

Other Charges

Labour Charges TIN
20.00 20.00

Other Charges 39.94
CGST TAX 334.33
SGST TAX 334.33

Net Amount 14,042.00

Amount In Words Rupees Fourteen Thousand Forty Two 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%	13,373.40	334.33	334.33	

## **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