

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/6144 Dated 27/11/2024

IRN No dc45deaf1fac18367277769ebdbabb11b31229cc25d7e2e04b369c8d744af874

ACK No 172416306974435 Date : 27/11/2024

Buyer

Khajanchand Munsiram Sri Ganganagar

Sri Ganganagar Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFOPB3675H1Z9 PAN No. AFOPB3675H

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 SS	08013220	4.00	40.00	780.00	742.86	5	29,714.40
Total Nag. 0		Total	4	40		Total		29,714.40

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.88

CGST TAX 744.86

SGST TAX 744.86

Net Amount 31,284.00

Amount In Words Rupees Thirty One Thousand Two Hundred Eighty Four 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%	29,794.40	744.86	744.86

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