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/6964** Dated **24/12/2024**

IRN No d69da0d38ef0aade80aacabcaf4fedbc3ffa9084c1b84e3ff2cd0e3824

e54238

ACK No 172416497097874 Date: 24/12/2024

Buyer

Sanjay Traders, Bhawanimandi 1, NEAR NAGAR PALIKA, BHAWANI

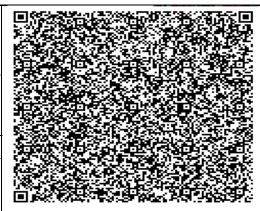
MANDI, Jhalawar, Rajasthan, 326502

BHAWANIMANDI Pin: 326502 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPG0206F1ZD PAN No. ABEPG0206F

Delivery Address:



Pymt Mode: CREDIT

Transporter Jaipur Jhalawad

Vehicle No

Delivery Station: BHAWANIMANDI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANT S320	08013220	1.00	20.00	780.00	742.86	5	14,857.20
2	KAJU BUCKET W240	08013220	1.00	10.00	925.00	880.95	5	8,809.50
	Total Name 2	Tabel				T		00.000.70
	Total Nag. 2	Total	2	30		Total		23,666.70
						20100		50.06

Other Charges

Labour Charges TIN

30.00 30.00

 Other Charges
 59.96

 CGST TAX
 593.17

 SGST TAX
 593.17

 Net Amount
 24,913.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Thirteen Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
ŀ	2224222	0007 0 704 0007 0 704			Value	
	08013220	CGST 2.5%+SGST 2.5%	23,726.70	593.17	593.17	

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