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/3996 Dated 12/09/2024

IRN No **0b9188969034dc4c4a0c830f544f24b428a28cde7c7fde9fa691e6eb9** 

aa874f1

ACK No 172415785231714 Date: 12/09/2024

Buyer

**Subhashchand Shyamsunder Hanumangarh** OLD BAZAR, GUR MANDI, HANUMANGARH

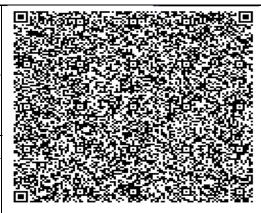
TOWN, Hanumangarh,

Hanumangarh Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHPH0166M1ZL PAN No. AAHPH0166M

Delivery Address:



Pymt Mode: CREDIT

Transporter KOTHARI TRANSPORT

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 SW	08013220	1.00	10.00	760.00	723.81	5	7,238.10
	Total Nag. 1	Total	1	10	Othor Ch	Total		7,238.10

**Other Charges** 

Labour Charges TIN

20.00 10.00

 Other Charges
 30.50

 CGST TAX
 181.70

 SGST TAX
 181.70

 Net Amount
 7,632.00

Amount In Words Rupees Seven Thousand Six Hundred Thirty 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%	7,268.10	181.70	181.70

## **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