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/2807 Dated 19/07/2024

IRN No 7b2c6c5d2e042b276693856ede6cb9ef1330e8e129c76247cd057434

bcac3c3e

ACK No 172415424544722 Date: 19/07/2024

Buyer

HARINARAYAN SHIV PD.GANGANAGAR

30-B, OLD DHAN MANDI, OLD DHAN MANDI, Ganganagar, Rajasthan,

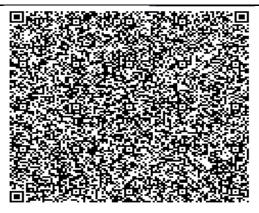
335001

Code: **08** GANGANAGAR Pin: **335001** State: Rajasthan

Phone:

GSTIN: 08AAIFH5644K1Z0 PAN No. AAIFH5644K

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 JAY W240	08013220	2.00	20.00	1,000.00	952.38	5	19,047.60
Other	Total Nag. 1	Total	2	20	Other Ch	Total narges		19,047.60 40.02

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** SGST TAX

Net Amount 20,042.00

Amount In Words Rupees Twenty 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%	19,087.60	477.19	477.19

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

477.19

477.19