

## 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/55

Dated 02/04/2024

IRN No 94d6c86deed28fefd8ff0a1efc4b36f12ed5f7a1c8fab53ddcebe106fa  
dda842

ACK No 172414720262488

Date : 02/04/2024

Buyer

Sanjay Brothers

Hanumangarh

Hanumangarh

Pin : 335512

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEPA3078P1ZE

PAN No. ABEPA3078P

Delivery Address :

Pymt Mode: CREDIT

Transporter TANTIYA TRAVELS

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 SS	08013220	4.00	40.00	525.00	500.00	5	20,000.00
Total Nag. 0		Total	4	40	Total		20,000.00	

## Other Charges

Labour Charges

40.00

Other Charges 40.00

CGST TAX 501.00

SGST TAX 501.00

Net Amount 21,042.00

Amount In Words Rupees Twenty One 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%	20,040.00	501.00	501.00

## Remarks:

## Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory