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/3034 Dated 31/07/2024

IRN No 67bcd303872d9c6685cf70317a5e26861cbfd1a7bbeb0d62b12792f4

83bd79f0

ACK No 172415503126537 Date: 31/07/2024

Buyer

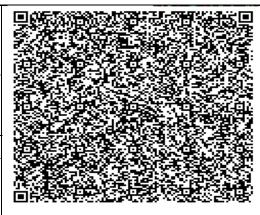
Hakikat Trading Company Suratgarh

Code: **08** Suratgarh Pin: **335804** State: Rajasthan

Phone:

GSTIN: 08AALFH3939C1ZC PAN No. AALFH3939C

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASHAR TRANSPORT

Vehicle No

Delivery Station: SURATGARH

Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET	08013220	2.00	20.00	735.00	700.00	5	14,000.00
	K							
	Total Nag. 1	Total	2	20		Total		14,000.00
					0:1 0:			40.00

Other Charges

Labour Charges TIN

20.00 20.00

40.00 Other Charges **CGST TAX** 351.00 SGST TAX 351.00 **Net Amount** 14,742.00

Amount In Words Rupees Fourteen Thousand Seven Hundred 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%	14,040.00	351.00	351.00

Remarks:

Terms:

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

For ASHOKA ENTERPRISES

Authorised Signatory