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/2529 Dated 06/07/2024

IRN No 48a9ab01be160df7a3b8cfc5fc4efc3db686967ca92c071e5c69c3969

52665a0

ACK No 172415345344069 Date: 06/07/2024

Buyer

HARINARAYAN SHIV PD.GANGANAGAR

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

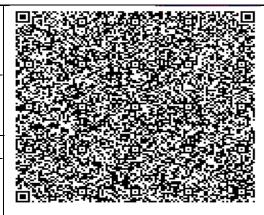
335001

GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

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 K	08013220	3.00	30.00	750.00	714.29	5	21,428.70
	Total Nag. 2	Total	3	30	Othor Cl	Total		21,428.70

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 59.86
CGST TAX 537.22
SGST TAX 537.22

Net Amount 22,563.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Sixty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	SN Code Tax Description		CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	21,488.70	537.22	537.22

## **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