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** 

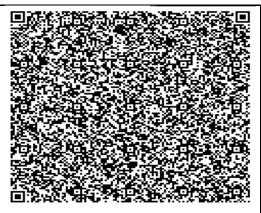
Hanumangarh

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. ()	Total	4	40	Othor Ch	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. Subjet to JAIPUR Jurisdiction Only.

ASLAK KUMAN AGAWA

Authorised Signatory