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/1720** Dated **01/06/2024**

IRN No fe46f97d90c09cb1f7f56bcea00fd1adb262a97fdde37e48b1a350c2d

9ca6d7d

ACK No 172415107863364 Date: 01/06/2024

Buyer

Pawankumar Rishabkumar Sri Ganagnagar

HOUSE NO 145, laxmi nagar, LAXMI NAGAR, Ganganagar, Rajasthan,

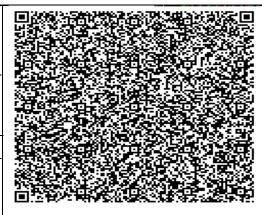
335001

Sri Ganganagar Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CHRPD0547B1ZL PAN No. CHRPD0547B

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

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 BN LWP	08013220	4.00	40.00	615.00	585.71	5	23,428.40
	Total Nag. 2	Total	4	40		Total		23,428.40

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 80.18

 CGST TAX
 587.71

 SGST TAX
 587.71

 Net Amount
 24,684.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
0801	3220	CGST 2.5%+SGST 2.5%	23,508.40	587.71	587.71

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.

AShak Kuman Agawal

Authorised Signatory