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/6037 Dated 23/11/2024

IRN No 208b8e7bf0880d7f2ee0500c1ecf6931e036202745b6678d5b21cb23

b9243be9

ACK No 172416282362956 Date: 23/11/2024

Buyer

SANJAY TRADING COMPANY, GANGANAGAR

Main RoadShop No-4Purani Dhan

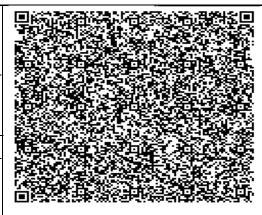
Mandi, Nohra No-107

Sri Ganganagar Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08MYMPK2733E1Z4 PAN No. DVDPK2581R

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 SS	08013220	6.00	60.00	780.00	742.86	5	44,571.60
	Total Nag. 3	Total	6	60	Other Ch	Total		44,571.60

Other Charges

Labour Charges TIN

60.00 60.00

 Other Charges
 120.00

 CGST TAX
 1,117.29

 SGST TAX
 1,117.29

Net Amount 46,926.00

Amount In Words Rupees Forty Six Thousand Nine Hundred Twenty Six 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%	44,691.60	1,117.29	1,117.29

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.

ASLOK KUMAN Agrawal

Authorised Signatory