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/5004** Dated **21/10/2024** 

IRN No 00e7ae917cf537f7a71a16f11327a27306042c7ab89d287c56b8f24cc

8e24d4e

ACK No 172416063928492 Date: 21/10/2024

Buyer

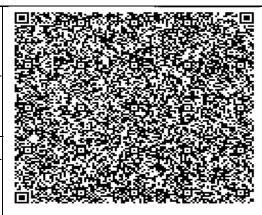
Chanan Mal Sons 109Purani Dhan Mandi, ,

GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGTPL8625M1ZH PAN No. AGTPL8625M

Delivery Address:



Pymt Mode: CREDIT

Transporter K R GOLDEN TRANSPORT

Vehicle No

Delivery Station: GANGANAGAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	1.00	10.00	870.00	828.57	5	8,285.70
	Total Nag. 1	Total	1	10	Othor Ch	Total		8,285.70

**Other Charges** 

Labour Charges TIN

20.00 10.00

 Other Charges
 29.52

 CGST TAX
 207.89

 SGST TAX
 207.89

 Net Amount
 8,731.00

Amount In Words Rupees Eight Thousand Seven Hundred Thirty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
30	3013220	CGST 2.5%+SGST 2.5%	8,315.70	207.89	207.89

## 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