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/2232 Dated 22/06/2024

IRN No a58143c46db10c65285f44f76a1ddf241e110f785bceb8c07f64f561fe

ac7880

ACK No 172415245473407 Date: 22/06/2024

Buyer

PANNA LAL SHREE RAM SHOP NO. 30 ASRI GANGANAGAR, OLD

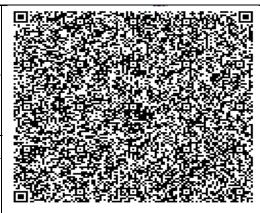
DHAN MANDI

GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAXPA6228P1ZZ PAN No. AAXPA6228P

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

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 K	08013220	4.00	40.00	720.00	685.71	5	27,428.40
	Total Nag. 2	Total	4	40	Other Cl	Total	ı	27,428.40

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 80.18

 CGST TAX
 687.71

 SGST TAX
 687.71

 Net Amount
 28,884.00

Not Amount

Amount In Words Rupees Twenty Eight Thousand Eight 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
08013220	CGST 2.5%+SGST 2.5%	27,508.40	687.71	687.71

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.

ASLAK KUMAN Agrawal

Authorised Signatory