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/7117 Dated 13/02/2024

IRN No f9ca23ea132b815e148bcc617dfe983fa9336f528eb8703399df5c88e

46c23be

ACK No 172414402189038 Date: 13/02/2024

Buyer

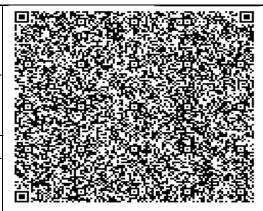
Hariram And Sons Hanumangarh HARI RAM AND SONS, NEAR BANK OF BARODA, SANGARIA ROAD, HANUMANGARH JUNCTION, Hanumangarh, Rajasthan,

Code: 08 Hanumangarh Pin: **335512** State: Rajasthan

Phone:

GSTIN: 08AHVPG0504D1ZN PAN No. AHVPG0504D

Delivery Address:



CREDIT Pymt Mode:

Transporter TFC EXPIRES TRANSPORTS

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 320	08013220	2.00	20.00	585.00	557.14	5	11,142.80
	Total Nag. 1	Total	2	20		Total		11,142.80
Other Charges						narges		40.06

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** SGST TAX

279.57 279.57

Net Amount 11,742.00

Amount In Words Rupees Eleven Thousand Seven Hundred 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%	11,182.80	279.57	279.57

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.

For ASHOKA ENTERPRISES **Authorised Signatory**