

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/6417

Dated 05/12/2024

IRN No 5ae48fd5cebf9086618804cbcd9815a7f4bbd0c6973db268b1538c5f6
20604ee

ACK No 172416370921559

Date : 05/12/2024

Buyer

Khajanchand Munsiram Sri Ganganagar

Sri Ganganagar

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFOPB3675H1Z9

PAN No. AFOPB3675H

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 SS	08013220	10.00	100.00	780.00	742.86	5	74,286.00
Total Nag. 5		Total	10	100	Total		74,286.00	

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.70

CGST TAX 1,862.15

SGST TAX 1,862.15

Net Amount 78,210.00

Amount In Words Rupees Seventy Eight Thousand Two Hundred Ten 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%	74,486.00	1,862.15	1,862.15

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

Ashok Kumar Agnewal

Authorised Signatory