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/6340** Dated **03/12/2024**

IRN No 8751a50d8251ad0ab286cb4e059727f79fe07dff2297e6846f705c0a7

e748535

ACK No 172416353651015 Date: 03/12/2024

Buyer

RAJ STORE

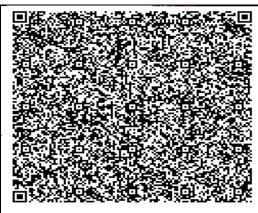
121SRI GANGANAGAR, JAWAHAR MARKET

Shriganganagar Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHTPR6316C1Z2 PAN No. AHTPR6316C

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 JJK	08013220	6.00	60.00	835.00	795.24	5	47,714.40
	Total Nag. 3	Total	6	60	O41 O1	Total		47,714.40

Other Charges

Labour Charges TIN

60.00 60.00

 Other Charges
 119.88

 CGST TAX
 1,195.86

 SGST TAX
 1,195.86

Net Amount 50,226.00

Amount In Words Rupees Fifty Thousand Two 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%	47,834.40	1,195.86	1,195.86	

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 AGAWA

Authorised Signatory