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/5305 Dated 28/10/2024

IRN No **e2e7be19eebe6e589ecb5176e9bf634252dc86585d44acc7f03422d0**

d6a8df40

ACK No 172416117301002 Date: 28/10/2024

Buyer

Pansari And Company, Sikandra

0, 1, Sikandra Chaoraha, Sikandra,

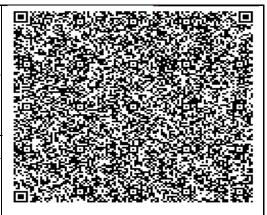
Dausa, Rajasthan, 303313

Sikndra Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABTPJ9121H1ZB PAN No. ABTPJ9121H

Delivery Address:



Pymt Mode: CREDIT

Transporter Aravali Roadways

Vehicle No

Delivery Station: SIKANDRA

Broker Singhal Brokers [ankit Agarwal]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET CROWN K1	08013220	2.00	20.00	725.00	690.48	5	13,809.60
	Total Nag. 1	Total	2	20	Othor Cl	Total		13,809.60

Other Charges

Labour Charges TIN

20.00 20.00

 Other Charges
 39.92

 CGST TAX
 346.24

 SGST TAX
 346.24

 Net Amount
 14,542.00

Amount In Words Rupees Fourteen Thousand Five 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%	13,849.60	346.24	346.24	
00010220	2.07010001 2.070	10,043.00	040.24	040.24	

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