

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/2791 Dated 18/07/2024

IRN No 22327045e71bd71d421fdf22e95f03cee9f13386ce38cf7f931c3e8da545b25d

ACK No 172415419273732 Date : 18/07/2024

Buyer

RAJ TRADERS

Plot No.2/860 ResidentialGround

FloorANUPGARH, Bikaner Road

Anupgarh Pin : 335701 State : Rajasthan Code : 08

Phone :

GSTIN : 08CLYPD0481M1ZH PAN No. ACJPA0636P

Delivery Address :

Pymt Mode: CREDIT

Transporter K R GOLDEN TRANSPORT

Vehicle No

Delivery Station : ANUPGARH

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP	08013220	4.00	40.00	580.00	552.38	5	22,095.20
Total Nag. 0		Total	4	40	Total		22,095.20	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.04

CGST TAX 554.38

SGST TAX 554.38

Net Amount 23,284.00

Amount In Words Rupees Twenty Three Thousand Two 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%	22,175.20	554.38	554.38

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