

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/1787 Dated 05/06/2024

IRN No

ACK No Date :

Buyer

Samrat Distibuter Sri Ganganagar

Shop No - 3, B Block, Ravinder

Path Road, Sri Ganganagar,

Ganganagar, Rajasthan, 335001

Sri Ganganagar Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADNPA5288J1Z5 PAN No. ADNPA5288J

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : GANGANAGAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP-1	08013220	1.00	10.00	470.00	447.62	5	4,476.20
Total Nag. 0		Total	1	10		Total		4,476.20

Other Charges

Labour Charges TIN

30.00 10.00

Other Charges 39.98

CGST TAX 112.91

SGST TAX 112.91

Net Amount 4,742.00

Amount In Words Rupees Four 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%	4,516.20	112.91	112.91

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