

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPAD 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: 1222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/2806

Dated 19/07/2024

IRN No 1bd8e0668e4b68c71f3f18895c08642524d50645c7e6a2ae7b222846
6e57032d

ACK No 172415424518532

Date : 19/07/2024

Buyer

Bhanwarilal Ashokkumar Shri Ganganagar
Shri Ganganagar

Shri Ganganagar

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGEPR3403D1ZQ

PAN No. AHLPR2787F

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 K	08013220	1.00	10.00	740.00	704.76	5	7,047.60
Total Nag. 1		Total	1	10	Total		7,047.60	

Other Charges

Labour Charges TIN

20.00

10.00

Other Charges

29.52

CGST TAX

176.94

SGST TAX

176.94

Net Amount

7,431.00

Amount In Words Rupees Seven Thousand Four Hundred Thirty One 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%	7,077.60	176.94	176.94

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory