Original **TAX INVOICE**

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/3528 Dated 26/08/2024

IRN No c383598576ad3890d8b0082e10e79bc6294e94c2e4bd73386180f0d7

2a868bb5

ACK No 172415660437576 Date: 26/08/2024

Buyer

Hanuman Trading Co. Bikaner

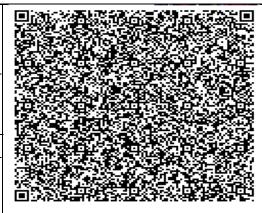
BIKANER

Code: **08 BIKANER** Pin: 334001 State: Rajasthan

Phone:

GSTIN: 08ABCPA6092R1Z8 PAN No. ABCPA6092R

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station: **BIKANER**

Broker Ghanshyam Ji (sharwan Mama)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD SW320	08013220	2.00	20.00	665.00	633.33	5	12,666.60
045	Total Nag. 1 Charges	Total	2	20	Other Cl	Total		12,666.60 40.06

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges **CGST TAX** SGST TAX

317.67 317.67

Net Amount 13,342.00

Amount In Words Rupees Thirteen Thousand Three 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%	12,706.60	317.67	317.67

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 **Authorised Signatory**