

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/6264 Dated 30/11/2024

IRN No a09127b44e24b7f396e065245a9ccb633ea389535e56c97d4959852
2511751c

ACK No 172416332544668 Date : 30/11/2024

Buyer

Hakikat Trading Company Suratgarh

Suratgarh Pin : 335804 State : Rajasthan Code : 08

Phone :

GSTIN : 08AALFH3939C1ZC PAN No. AALFH3939C

Delivery Address :

Pymt Mode: CREDIT

Transporter PARASHAR TRANSPORT

Vehicle No

Delivery Station : SURATGARH

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JJK	08013220	4.00	40.00	840.00	800.00	5	32,000.00
Total Nag. 2		Total	4	40	Total		32,000.00	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges	80.00
CGST TAX	802.00
SGST TAX	802.00
Net Amount	33,684.00

Amount In Words Rupees Thirty Three Thousand Six 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%	32,080.00	802.00	802.00

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