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/6734** Dated **17/12/2024**

IRN No 7813b72904ff8658ca22f93af79220ddadbf0552e4635ba88f7a5c8e37

a6ecf6

ACK No 172416451959974 Date: 17/12/2024

Buyer

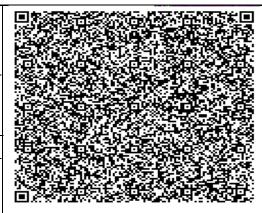
Hakikat Trading Company Suratgarh

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 SSI W240	08013220	3.00	30.00	980.00	933.33	5	27,999.90
	Total Nag. 2	Total	3	30	Othor Ch	Total		27,999.90

Other Charges

Labour Charges TIN

30.00 30.00

 Other Charges
 60.10

 CGST TAX
 701.50

 SGST TAX
 701.50

 Net Amount
 29,463.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Sixty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ŀ	08013220	CGST 2.5%+SGST 2.5%	28,059.90	701.50	Value 701.50
	00013220	0001 2.5/6+0001 2.5/6	20,059.90	701.50	701.50

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.

ASLAK KUMAN Agrawal

Authorised Signatory