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/432 Dated 12/04/2024

IRN No 3e13acaafefb65e151ac931add6dce89e1ac2f99e8508c256f1be4db3

4b13580

ACK No 172414790915051 Date: 12/04/2024

Buyer

Pankaj Trading Company, Bharatpur

NEAR SURJEET SCHOOL, NAMAK KATRA,

BHARATPUR, Bharatpur, Rajasthan,

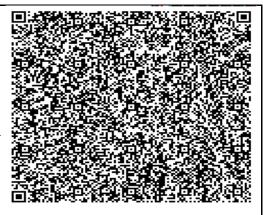
321001

Code: 08 Bharatpur Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08DIMPK6672M1ZE PAN No. DIMPK6672M

Delivery Address:



CREDIT Pymt Mode:

MARUTI ROAD CARRIER Transporter

Vehicle No

Delivery Station: BHARATPUR

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Jh-1	08013220	1.00	10.00	585.00	557.14	5	5,571.40
2	KAJU BUCKET LWP	08013220	5.00	50.00	525.00	500.00	5	25,000.00
	Total Nag. 3	Total	6	60		Total		30,571.40

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.02 **CGST TAX** 767.29 SGST TAX 767.29

Net Amount 32,226.00

Amount In Words Rupees Thirty Two Thousand Two Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	30,691.40	767.29	767.29

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**