

## 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/6340 Dated 03/12/2024

IRN No 8751a50d8251ad0ab286cb4e059727f79fe07dff2297e6846f705c0a7e748535

ACK No 172416353651015 Date : 03/12/2024

Buyer

## RAJ STORE

121SRI GANGANAGAR, JAWAHAR MARKET

Shriganganagar Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AHTPR6316C1Z2 PAN No. AHTPR6316C

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 JJK	08013220	6.00	60.00	835.00	795.24	5	47,714.40
Total Nag. 3		Total	6	60	Total		47,714.40	

## Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.88

CGST TAX 1,195.86

SGST TAX 1,195.86

Net Amount 50,226.00

Amount In Words Rupees Fifty Thousand Two Hundred Twenty Six 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%	47,834.40	1,195.86	1,195.86

## 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