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/5450** Dated **05/11/2024** 

IRN No c3c5614dbfbc70b827724b003d3f9652b27002b898ab28f1999c1a5a

904d0177

ACK No 172416160331656 Date: 05/11/2024

Buyer

Pansari And Company, Sikandra

0, 1, Sikandra Chaoraha, Sikandra,

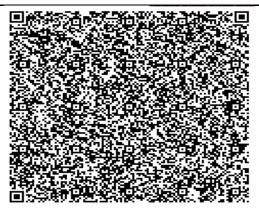
Dausa, Rajasthan, 303313

Sikndra Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABTPJ9121H1ZB PAN No. ABTPJ9121H

Delivery Address:



Pymt Mode: CREDIT

Transporter Aravali Roadways

Vehicle No

Delivery Station: SIKANDRA

Broker Singhal Brokers [ankit Agarwal]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BJH	08013220	3.00	30.00	825.00	785.71	5	23,571.30
	Total Nag. 1	Total	3	30	Othor Ch	Total		23,571.30

**Other Charges** 

Labour Charges TIN

30.00 30.00

Other Charges 60.14
CGST TAX 590.78
SGST TAX 590.78

Net Amount 24,813.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Thirteen 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%	23,631.30	590.78	590.78

## **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 AGAWA

Authorised Signatory