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/96** Dated **03/04/2024** 

IRN No e24737aa6a08d7461cfd78b58192865dbaf3ba64a459f5cd0a00ff7b0

0e6a158

ACK No 172414727614398 Date: 03/04/2024

Buyer

**SANJAY BROTHERS** 

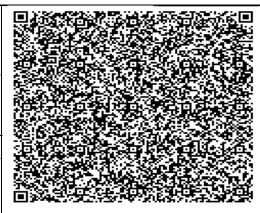
54Hanumangarh, new dhan mandi

Hanumangarh Pin: 335512 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKTPA6887G1ZK PAN No. ABEPA3078P

Delivery Address:



Pymt Mode: CREDIT

Transporter TANTIYA TRAVELS

Vehicle No

Delivery Station: HANUMANGARH

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	4.00	40.00	525.00	500.00	5	20,000.00
	Total Nag. 0	Total	4	40	04101	Total		20,000.00

**Other Charges** 

Labour Charges TIN

40.00 40.00

 Other Charges
 80.00

 CGST TAX
 502.00

 SGST TAX
 502.00

 Net Amount
 21,084.00

Amount In Words Rupees Twenty One Thousand Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	20,080.00	502.00	502.00

## 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.

ASLAK KUMAN Agrawal

Authorised Signatory