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/6338 Dated 03/12/2024

IRN No 04faf112df316c038f922299136cb7d245ed5defe5b9cfd210269ed87c

0ab92a

ACK No 172416353618728 Date: 03/12/2024

Buyer

Gourav Sales Agency

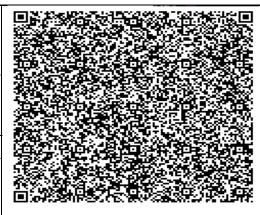
Sri Ganganagar

Code: **08** Sri Ganganagar Pin: **335001** State: Rajasthan

Phone:

GSTIN: 08BCDPK5746B1ZS PAN No. BCDPK5746B

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	10.00	100.00	835.00	795.24	5	79,524.00
	Total Nag. 5	Total	10	100		Total		79,524.00
Other Charges						narges		199.80

Labour Charges TIN

100.00 100.00

Amount In Words Rupees Eighty Three Thousand Seven Hundred Ten Only.

	Our	Bankers	
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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%	79,724.00	1,993.10	1,993.10

CGST TAX

SGST TAX

Net Amount

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**

1,993.10

1,993.10

83,710.00