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/1789** Dated **05/06/2024** 

IRN No e8e5b3556c3e7a0fd6cee145443a7b3240fe479302d4865750ed112a

8b77ef2f

ACK No 172415136204039 Date: 05/06/2024

Buyer

Madangopal Subashchand, Hanumangarh

WARD NO. 18, GUR MANDI,

HANUMANGARH TOWN, Hanumangarh,

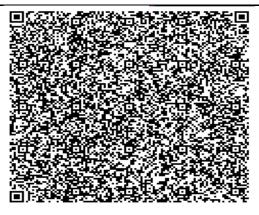
Rajasthan, 335513

Hanumangarh Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADEPM6965H1Z5 PAN No. ADEPM6965H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGADAMBA MEHTA

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 TN S	08013220	15.00	150.00	660.00	628.57	5	94,285.50
	Total Nag. 8	Total	15	150	Other Cl	Total		94,285.50

**Other Charges** 

Labour Charges TIN

150.00 150.00

 Other Charges
 300.22

 CGST TAX
 2,364.64

 SGST TAX
 2,364.64

Net Amount 99,315.00

Amount In Words Rupees Ninety Nine Thousand Three Hundred Fifteen 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%	94,585.50	2,364.64	2,364.64

## **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.

ASLOK KUMAN Agrawal

Authorised Signatory