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/4007 Dated 12/09/2024

IRN No b7dd4b051a76128aa47ef570eaf1ca417f835e5e862be296c5d65bde

78bbc3c4

ACK No 172415785314099 Date: 12/09/2024

Buyer

Samrat Distibuter Sri Ganganagar

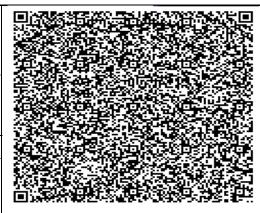
Shop No - 3, B Block, Ravinder Path Road, Sri Ganganagar, Ganganagar, Rajasthan, 335001

Code: 08 Sri Ganganagar Pin: 335001 State: Rajasthan

Phone:

GSTIN: PAN No. ADNPA5288J 08ADNPA5288J1Z5

Delivery Address:



CREDIT Pymt Mode:

Transporter PARASHAR TRANSPORT

Vehicle No

Delivery Station: GANGANAGAR

Broker **Prasanat Brokers** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	820.00	780.95	5	15,619.00
	Total Nag. 1	Total	2	20	Othor Ch	Total		15,619.00

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges 40.04 **CGST TAX** 391.48 SGST TAX 391.48

**Net Amount** 16,442.00

Amount In Words Rupees Sixteen Thousand Four Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
0801322	20	CGST 2.5%+SGST 2.5%	15,659.00	391.48	391.48

## **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**