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/705** Dated **18/04/2024**

IRN No 9c74e04892b75c1a3fc722491d6c406b401ed4707a7de3bc3cb2cde

bfdf6aaf1

ACK No 172414823967800 Date: 18/04/2024

Buyer

Pankaj Trading Company, Bharatpur

NEAR SURJEET SCHOOL, NAMAK KATRA,

BHARATPUR, Bharatpur, Rajasthan,

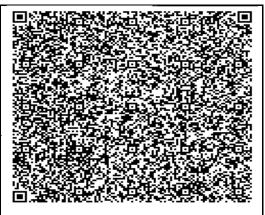
321001

Bharatpur Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: **08DIMPK6672M1ZE** PAN No. **DIMPK6672M**

Delivery Address:



Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR ROADLINE

Vehicle No

Delivery Station: BHARATPUR

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET LWP	08013220	7.00	70.00	530.00	504.76	5	35,333.20
	Total Nag. 3	Total	7	70		Total	ı	35,333.20

Other Charges

Labour Charges TIN

70.00 70.00

 Other Charges
 140.14

 CGST TAX
 886.83

 SGST TAX
 886.83

Net Amount 37,247.00

Amount In Words Rupees Thirty Seven Thousand Two Hundred Forty Seven 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%	35,473.20	886.83	886.83

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