

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/3528 Dated 26/08/2024

IRN No c383598576ad3890d8b0082e10e79bc6294e94c2e4bd73386180f0d7
2a868bb5

ACK No 172415660437576 Date : 26/08/2024

Buyer

Hanuman Trading Co. Bikaner
BIKANER

BIKANER Pin : 334001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABCPA6092R1Z8 PAN No. ABCPA6092R

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station : BIKANER

Broker Ghanshyam Ji (sharwan Mama)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD SW320	08013220	2.00	20.00	665.00	633.33	5	12,666.60
Total Nag. 1		Total	2	20		Total		12,666.60

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.06

CGST TAX 317.67

SGST TAX 317.67

Net Amount 13,342.00

Amount In Words Rupees Thirteen Thousand Three Hundred Forty Two 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%	12,706.60	317.67	317.67

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

Ashok Kumar Agnewal

Authorised Signatory