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/2806 Dated 19/07/2024

IRN No 1bd8e0668e4b68c71f3f18895c08642524d50645c7e6a2ae7b222846

6e57032d

ACK No 172415424518532 Date: 19/07/2024

Buyer

Bhanwarilal Ashokkumar Shri Ganganagar

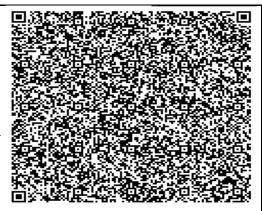
Shri Ganganagar

Shri Ganganagar Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGEPR3403D1ZQ PAN No. AHLPR2787F

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 K	08013220	1.00	10.00	740.00	704.76	5	7,047.60
	Total Nag. 1	Total	1	10	Other Ch	Total		7,047.60

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges 29.52 CGST TAX 176.94 SGST TAX 176.94

Net Amount 7,431.00

Amount In Words Rupees Seven Thousand Four Hundred Thirty One 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%	7,077.60	176.94	176.94

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