

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/6246 Dated 29/11/2024

IRN No 838e11d63594d925bbdf50c645b83129954dfb3640679298aba16c43
78a8f1bf

ACK No 172416324584917 Date : 29/11/2024

Buyer

Gourav Sales Agency
Sri Ganganagar

Sri Ganganagar Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BCDPK5746B1ZS PAN No. BCDPK5746B

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 JJK | 08013220 | 10.00 | 100.00 | 840.00 | 800.00 | 5 | 80,000.00 |
| Total Nag. 5 | | Total | 10 | 100 | Total | | 80,000.00 | |

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.00

CGST TAX 2,005.00

SGST TAX 2,005.00

Net Amount 84,210.00

Amount In Words Rupees Eighty Four Thousand Two Hundred Ten 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% | 80,200.00 | 2,005.00 | 2,005.00 |

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