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/8839 Dated 22/02/2025

IRN No 49a214995317ec2b4e2ffdf63bc3129999926c43e391e70018557837f

34b8ab7

ACK No 172516902174737 Date: 22/02/2025

Buyer

SANJAY TRADING COMPANY, GANGANAGAR

Main RoadShop No-4Purani Dhan

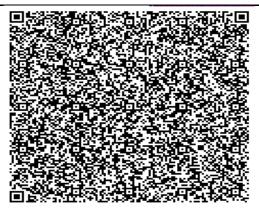
Mandi, Nohra No-107

Sri Ganganagar Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08MYMPK2733E1Z4 PAN No. DVDPK2581R

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASHAR TRANSPORT

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 SWP-1 | 08013220 | 2.00 | 20.00 | 615.00 | 585.71 | 5 | 11,714.20 |
| | Total Nag. 1 | Total | 2 | 20 | Othor Ch | Total | | 11,714.20 |

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.08
CGST TAX 293.86
SGST TAX 293.86

Net Amount 12,342.00

Amount In Words Rupees Twelve 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 |
|----------|---------------------|---------------------|---------------|-----------------|
| 08013220 | CGST 2.5%+SGST 2.5% | 11,754.20 | 293.86 | Value 293.86 |
| 00010220 | 2.5/070001 2.5/0 | 11,734.20 | 293.00 | 233.00 |
| | | | | |
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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 KUMAN Aggawal

Authorised Signatory