

## 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/8713 Dated 19/02/2025

IRN No 60f4f8843e7580ec489daf8d5683bfc6fe51fe3a0b7652c3c0cc3adaa24afa70

ACK No 172516879996949 Date : 19/02/2025

Buyer

**Bhanwarilal Ashokkumar Shri Ganganagar**  
Shri Ganganagar

Shri Ganganagar Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BGEP3403D1ZQ 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 SWP-1	08013220	2.00	20.00	615.00	585.71	5	11,714.20
Total Nag. 1		Total	2	20	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 Value
08013220	CGST 2.5%+SGST 2.5%	11,754.20	293.86	293.86

## 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