Original **TAX INVOICE**

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/9324 Dated 12/03/2025

IRN No 5ec707b1432bf7cb15926914b9ea87f659614811a9b021a4da6a15f6

9cae14e3

ACK No 172517037580112 Date: 12/03/2025

Buyer

SANJAY TRADING COMPANY, GANGANAGAR

Main RoadShop No-4Purani Dhan

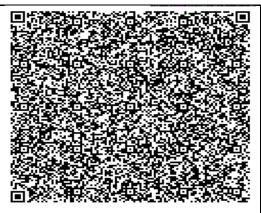
Mandi, Nohra No-107

Code: **08** Sri Ganganagar Pin: 335001 State: Rajasthan

Phone:

GSTIN: 08MYMPK2733E1Z4 PAN No. DVDPK2581R

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	3.00	30.00	615.00	585.71	5	17,571.30
	Total Nag. 2	Total	3	30		Total		17,571.30
Other Charges					Other Ch	narges		60.14

Other Charges

Labour Charges TIN

30.00 30.00 Other Charges **CGST TAX** SGST TAX

Net Amount 18,513.00

Amount In Words Rupees Eighteen Thousand Five Hundred Thirteen 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%	17,631.30	440.78	440.78

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 **Authorised Signatory**

440.78

440.78