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/8361** Dated **07/02/2025** 

IRN No 45280a7cdb755f479d5e1fa3e44453e985bbc2e4a05a9c912a7a0a3f7

47906cf

ACK No 172516796428882 Date: 07/02/2025

Buyer

**Gourav Sales Agency** 

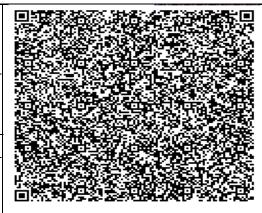
Sri Ganganagar

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 SWP1	08013220	4.00	40.00	600.00	571.43	5	22,857.20
	Total Nag. ()	Total	4	40	Othor Ch	Total		22,857.20

**Other Charges** 

Labour Charges TIN

70.00 40.00

Other Charges 110.44
CGST TAX 574.18
SGST TAX 574.18

Net Amount 24,116.00

Amount In Words Rupees Twenty Four Thousand One Hundred Sixteen 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%	22,967.20	574.18	574.18	

## 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.

ASHOKA ENTERPRISES
ASHOK KUMAN Aggran
Authorised Signatory