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/7969** Dated **25/01/2025** 

IRN No b24f6ea0dca55a4dd4a0e5064f85297260c35bd40b28deca2222db38

d0e0f0b1

ACK No 172516704629015 Date: 25/01/2025

Buyer

Bhanwarilal Ashokkumar Shri Ganganagar

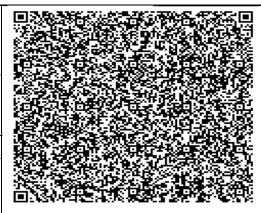
Shri Ganganagar

Shri Ganganagar Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGEPR3403D1ZQ 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 W240	08013220	1.00	10.00	875.00	833.33	5	8,333.30
	Total Nag. ()	Total	1	10	Othor Cl	Total		8,333.30

Other Charges

Labour Charges TIN

10.00 10.00

Other Charges 20.04
CGST TAX 208.83
SGST TAX 208.83

Net Amount 8,771.00

Amount In Words Rupees Eight Thousand Seven Hundred Seventy One Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
30	3013220	CGST 2.5%+SGST 2.5%	8,353.30	208.83	208.83	

## 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.

ASLOK KUMAN Agrawal

Authorised Signatory