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/9186 Dated 06/03/2025

IRN No 721370c1702e68e96706008caf4d8f1ea135877df5ad9bc3ee85b66ca

7117fc8

ACK No 172516992707147 Date: 06/03/2025

Buyer

SANJAY TRADING COMPANY, GANGANAGAR

Main RoadShop No-4Purani Dhan

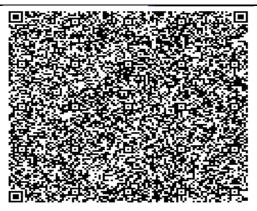
Mandi, Nohra No-107

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

Phone:

GSTIN: 08MYMPK2733E1Z4 PAN No. DVDPK2581R

Delivery Address:



Pymt Mode: CREDIT

Transporter 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	3.00	30.00	615.00	585.71	5	17,571.30
0.1	Total Nag. 2	Total	3	30	Other Cl	Total		17,571.30

Other Charges

Labour Charges TIN

30.00

30.00

Other Charges 60.14 **CGST TAX** 440.78 440.78 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**