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/8593** Dated **15/02/2025**

IRN No 4f1a9d28419bb045233fc4e281c8729166570238ccf396af27a991c71

cded599

ACK No 172516856582826 Date: 15/02/2025

Buyer

Gourav Sales Agency

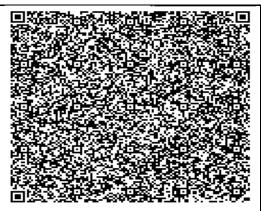
Sri Ganganagar

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 SWP-1	08013220	15.00	150.00	615.00	585.71	5	87,856.50
	Total Nag. 8	Total	15	150	Othor Cl	Total		87,856.50

Other Charges

Labour Charges TIN

150.00 150.00

 Other Charges
 299.68

 CGST TAX
 2,203.91

 SGST TAX
 2,203.91

 Net Amount
 92,564.00

Amount In Words Rupees Ninety Two Thousand Five Hundred Sixty Four 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%	88,156.50	2,203.91	2,203.91

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.

ASLAK KUMAN Agrawal

Authorised Signatory