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/8549** Dated **13/02/2025**

IRN No 8dcd5e6636b0e296d1e470a4fffe4c15f3c15bc84ff8116886d1db3e34

98a71f

ACK No 172516842265311 Date: 13/02/2025

Buyer

Gourav Sales Agency

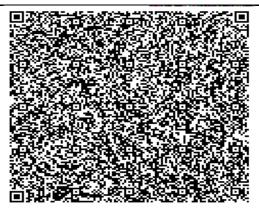
Sri Ganganagar

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	08013220	4.00	40.00	615.00	585.71	5	23,428.40
	Total Nag. 2	Total	4	40	O41 O1	Total		23,428.40

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 80.18

 CGST TAX
 587.71

 SGST TAX
 587.71

 Net Amount
 24,684.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
0801	3220	CGST 2.5%+SGST 2.5%	23,508.40	587.71	587.71

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