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/8713** Dated **19/02/2025** 

IRN No 60f4f8843e7580ec489daf8d5683bfc6fe51fe3a0b7652c3c0cc3adaa2

4afa70

ACK No 172516879996949 Date: 19/02/2025

Buyer

**Bhanwarilal Ashokkumar Shri Ganganagar** 

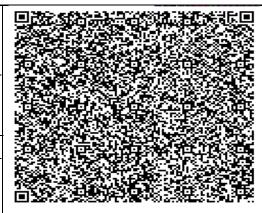
Shri Ganganagar

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 BUCKET SWP-1	08013220	2.00	20.00	615.00	585.71	5	11,714.20
	Total Nag. 1	Total	2	20	Othor Ch	Total		11,714.20

**Other Charges** 

Labour Charges TIN

20.00 20.00

Other Charges 40.08 CGST TAX 293.86 SGST TAX 293.86

Net Amount 12,342.00

Amount In Words Rupees Twelve Thousand Three Hundred Forty Two 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%	11,754.20	293.86	293.86

## 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