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/2313 Dated 26/06/2024

IRN No 36614f31c160fb207ad2a1aabec8f82d50dcfce71a9deaac3a93b9a61

9d1921c

ACK No 172415269312254 Date: 26/06/2024

Buyer

Shyam Wholsale Bhandar Suratgarh

colony near durga ma, suratgarh,

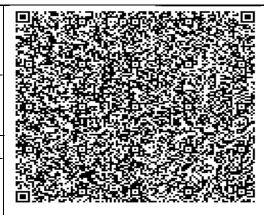
SURATGARH, SURATGARH

Suratgarh Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGQPM3888C1ZX PAN No. AGQPM3888C

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASHAR TRANSPORT

Vehicle No

Delivery Station: SURATGARH

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	2.00	24.00	815.00	776.19	5	18,628.56
	Total Nag. 2	Total	2	24		Total		18,628.56

**Other Charges** 

Labour Charges

40.00

 Other Charges
 40.02

 CGST TAX
 466.71

 SGST TAX
 466.71

 Net Amount
 19,602.00

Amount In Words Rupees Nineteen Thousand Six Hundred 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%	18,668.56	466.71	466.71

## **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