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/7804** Dated **08/03/2024**

IRN No 529e752012033a278c42fdea27b868f901960e09ad9954e1da6b9729

c8af1124

ACK No 172414563088092 Date: 08/03/2024

Buyer

Jagdishprasad Deendayal, Suratgarh

SHOP NO 58, OLD DHAN MANDI, SURATGARH, Ganganagar, Rajasthan,

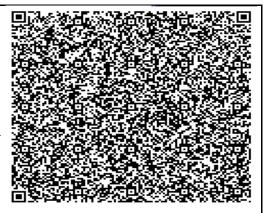
335804

Suratgarh Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGPPA6688M1ZL PAN No. AGPPA6688M

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 BUCKET 240	08013220	4.00	40.00	650.00	619.05	5	24,762.00
	Total Nag. 2	Total	4	40	Othor Ch	Total		24,762.00

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 79.90

 CGST TAX
 621.05

 SGST TAX
 621.05

 Net Amount
 26,084.00

Amount In Words Rupees Twenty Six Thousand Eighty 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%	24,842.00	621.05	621.05

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