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/4812** Dated **15/10/2024** 

IRN No a98bbc5afdc484f1de42b656bfc7a513323791629bf6b566b098b00af

324f067

ACK No 172416021484615 Date: 15/10/2024

Buyer

Jagdishprasad Deendayal, Suratgarh

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

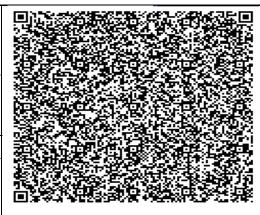
335804

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 JAY SW	08013220	4.00	40.00	800.00	761.90	5	30,476.00
	Total Nag. 2	Total	4	40		Total		30,476.00
					Other Cl	Other Charges 80.20		

**Other Charges** 

Labour Charges TIN

40.00 40.00

 Other Charges
 80.20

 CGST TAX
 763.90

 SGST TAX
 763.90

 Net Amount
 32,084.00

Amount In Words Rupees Thirty Two 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%	30,556.00	763.90	763.90

## **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.

AShak Kuman Agawal

Authorised Signatory