Original **TAX INVOICE**

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/3948 Dated 11/09/2024

IRN No 11d8a689f929ef9582da2bfd8a3a803a06ee3da0c5a30c41a5b99e25

08da1ec9

ACK No 172415777630053 Date: 11/09/2024

Buyer

Suraj Trading Company, Kekri

Near Juniya Gate, Chaganpura, Ram Gopal Cycle Store, Kekri, Ajmer,

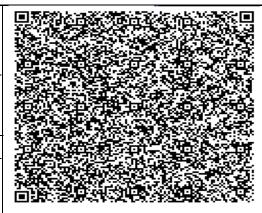
Rajasthan, 305404

Code: **08** Kekri Pin: 305404 State: Rajasthan

Phone:

GSTIN: PAN No. BDVPJ2484E 08BDVPJ2484E1Z6

Delivery Address:



Pymt Mode: CREDIT

Transporter KEKRI RODWSES

Vehicle No

Delivery Station: KEKDI

Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW	08013220	5.00	50.00	760.00	723.81	5	36,190.50
	Total Nag. 2	Total	5	50		Total		36,190.50
Other Charges					Other Ch	narges		99.98

Other Charges

Labour Charges TIN

50.00 50.00 Other Charges **CGST TAX** 907.26 SGST TAX 907.26

Net Amount 38,105.00

Amount In Words Rupees Thirty Eight Thousand One Hundred Five 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%	36,290.50	907.26	907.26

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.

For ASHOKA ENTERPRISES **Authorised Signatory**