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/6675** Dated **16/12/2024**

IRN No 277e67d5335bcc216ead313b270a742eefb6fd38d8ad42242f3ae8dbf

dea16b3

ACK No 172416444756801 Date: 16/12/2024

Buyer

Garg And Company, Todaraysingh

VINAYAK SADAN, JAIPUR ROAD, TODARAISINGH, Tonk, Rajasthan,

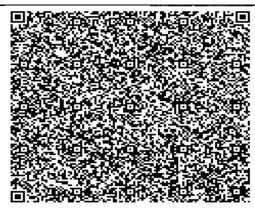
304505

Todaraysingh Pin: 304505 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPM4612K1Z2 PAN No. ABYPM4612A

Delivery Address:



Pymt Mode: CREDIT

Transporter AMAR GOLDEN TRANSPORT CO

Vehicle No

Delivery Station: TODARAISHINGH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK FW2	08013220	1.00	20.00	670.00	638.10	5	12,762.00
2	KAJU BUCKET SD W400	08013220	2.00	20.00	750.00	714.29	5	14,285.80
3	KAJU RISTA 320	08013220	1.00	12.00	800.00	761.90	5	9,142.80
	Total Nag. 3	Total	4	52		Total		36,190.60
1			, ,			Other Charges		

Other Charges

Labour Charges TIN

60.00 40.00

Other Charges 99.86
CGST TAX 907.27
SGST TAX 907.27

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%	36,290.60	907.27	907.27	

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 Agrawa

Authorised Signatory