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/972** Dated **29/04/2024**

IRN No f77b677606faa890b51012ec677a41a335995c2043b78dc4630f94a0d

d076e64

ACK No 172414886274468 Date: 29/04/2024

Buyer

Suraj Trading Company, Kekri

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

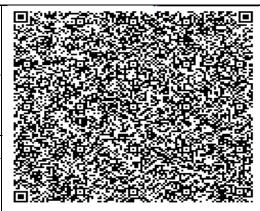
Rajasthan, 305404

Kekri Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: **08BDVPJ2484E1Z6** PAN No. **BDVPJ2484E**

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 K	08013220	10.00	100.00	560.00	533.33	5	53,333.00
	Total Nag. 0	Total	10	100	Othor Cl	Total		53,333.00

Other Charges

Labour Charges TIN

100.00 100.00

 Other Charges
 200.34

 CGST TAX
 1,338.33

 SGST TAX
 1,338.33

Net Amount 56,210.00

Amount In Words Rupees Fifty Six Thousand Two Hundred Ten 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%	53,533.00	1,338.33	1,338.33

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.

