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/2047** Dated **13/06/2024**

IRN No fbc984bdb056168b4b0412cbcfa5992840345c6820ba33178a7fa0fbc

2c96d4d

ACK No 172415194311250 Date: 14/06/2024

Buyer

Shyam Wholsale Bhandar Suratgarh colony NEAR DURGA MA, SURATGARH,

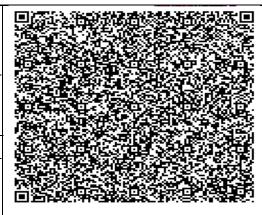
SURATGARH, SURATGARH

Suratgarh Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGQPM3888C1ZX PAN No. AGQPM3888C

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 Rista 210	08013220	4.00	48.00	700.00	666.67	5	32,000.16
	Total Nag. 2	Total	4	48	Other Ch	Total		32,000.16

Other Charges

Labour Charges

60.00

 Other Charges
 59.84

 CGST TAX
 801.50

 SGST TAX
 801.50

 Net Amount
 33,663.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Sixty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Code Tax Description Assessable Value		CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	32,060.16	801.50	801.50

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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agrawa

Authorised Signatory