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/6245** Dated **29/11/2024**

IRN No 1725d4b69dfcc96f8a6ca05ad4208eb139f7be8032fe600e99c9cd3cc

63a120a

ACK No 172416324574530 Date: 29/11/2024

Buyer

Jagdishprasad Deendayal, Suratgarh

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

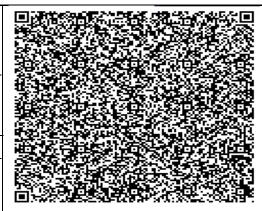
335804

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 SS	08013220	5.00	50.00	780.00	742.86	5	37,143.00
	Total Nag. 2	Total	5	50	Othor Ch	Total		37,143.00

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.84
CGST TAX 931.08
SGST TAX 931.08

Net Amount 39,105.00

Amount In Words Rupees Thirty Nine Thousand One Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

SGST
Value
.08 931.08

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

AShak Kuman Aggua

Authorised Signatory