

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/3624 Dated 30/08/2024

IRN No df36f7a8f06fcb65717bf944761b5cc14ef6a554176be29631ea70fd5a920a2

ACK No 172415690963041 Date : 30/08/2024

Buyer

Shyam Wholesale 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 BUCKET W320	08013220	2.00	20.00	800.00	761.90	5	15,238.00
Total Nag. 1		Total	2	20		Total		15,238.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.10

CGST TAX 381.95

SGST TAX 381.95

Net Amount 16,042.00

Amount In Words Rupees Sixteen Thousand Forty Two 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%	15,278.00	381.95	381.95

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

Ashok Kumar Agnewal

Authorised Signatory