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/3574 Dated 28/08/2024

IRN No 198fcb5cd640ca7d635a1c8378dabf5f593370a073b2d308bb688e68

54ad0c16

ACK No 172415675327653 Date: 28/08/2024

Buyer

**Suraj Trading Company, Kekri** 

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

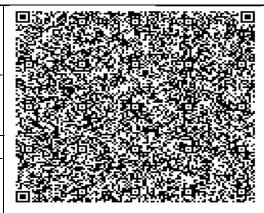
Rajasthan, 305404

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 ANMOL W210	08013220	4.00	40.00	835.00	795.24	5	31,809.60
	Total Nag. 2	Total	4	40	Other Cl	Total		31,809.60

**Other Charges** 

Labour Charges TIN

40.00 40.00

 Other Charges
 79.92

 CGST TAX
 797.24

 SGST TAX
 797.24

 Net Amount
 33,484.00

Amount In Words Rupees Thirty Three Thousand Four Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

Tax Description	Assessable Value	CGST Value	SGST	
			Value	
CGST 2.5%+SGST 2.5%	31,889.60	797.24	797.24	
	Tax Description  CGST 2.5%+SGST 2.5%	Value	Value Value	

## 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 Kuman Aggava

Authorised Signatory