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/5173 Dated 25/10/2024

IRN No 7748daafb309121fd70780e580ec928ed8b4b19baeba6abad8627d08

State: Rajasthan

4da06e41

ACK No 172416096917014 Date: 25/10/2024

Buyer

Pankaj Trading Company, Bharatpur

NEAR SURJEET SCHOOL, NAMAK KATRA,

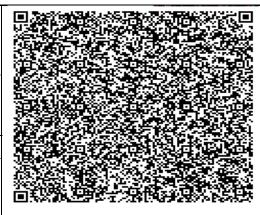
BHARATPUR, Bharatpur, Rajasthan,

321001 Bharatpur Pin: **321001**

Phone:

GSTIN: 08DIMPK6672M1ZE PAN No. DIMPK6672M

Delivery Address:



CREDIT Pymt Mode:

BAYANA BHARATPUR ROADLINE Transporter

Vehicle No

Delivery Station: BHARATPUR

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	2.00	24.00	925.00	880.95	5	21,142.80
	Total Nag. 2	Total	2	24	Other Cl	Total		21,142.80

Code: 08

Other Charges

Labour Charges

40.00

40.06 Other Charges **CGST TAX** 529.57 SGST TAX 529.57 **Net Amount** 22,242.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
ŀ	08013220	CGST 2.5%+SGST 2.5%	21,182.80	529.57	529.57
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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 **Authorised Signatory**