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/6733** Dated **17/12/2024**

IRN No 545d256219ffa5652f4700020356e93856a73ae5d89e7eb02acdfdf68

2edf205

ACK No 172416451953378 Date: 17/12/2024

Buyer

Jagdishprasad Deendayal, Suratgarh

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

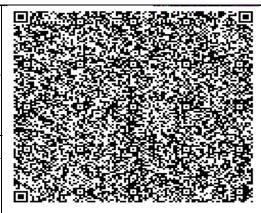
335804

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 SSI W240	08013220	2.00	20.00	980.00	933.33	5	18,666.60
	Total Nag. 1	Total	2	20	Othor Cl	Total		18,666.60

Other Charges

Labour Charges TIN

20.00 20.00

 Other Charges
 40.06

 CGST TAX
 467.67

 SGST TAX
 467.67

 Net Amount
 19,642.00

Amount In Words Rupees Nineteen Thousand Six Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

Н	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0	8013220	CGST 2.5%+SGST 2.5%	18,706.60	467.67	467.67

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.

ASLOK KUMAN Agrawal

Authorised Signatory