Original **TAX INVOICE**

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/4957 Dated 19/10/2024

IRN No 72aeb7efc56409b9e0d4b4fcb9f4435401337c051a63c9016304a6d1

9061ab3c

ACK No 172416052520197 Date: 19/10/2024

Buyer

Shyam Wholsale Bhandar Suratgarh **cOLONY NEAR DURGA MA, SURATGARH,**

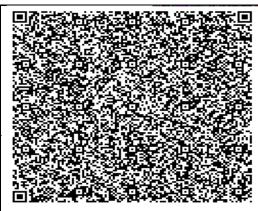
SURATGARH, SURATGARH

Code: 08 Suratgarh Pin: **335804** State: Rajasthan

Phone:

GSTIN: 08AGQPM3888C1ZX PAN No. AGQPM3888C

Delivery Address:



CREDIT Pymt Mode:

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 RISTA 180	08013220	2.00	24.00	925.00	880.95	5	21,142.80
2	KAJU RISTA 240	08013220	2.00	24.00	860.00	819.05	5	19,657.20
3	KAJU BUCKET W320	08013220	2.00	20.00	870.00	828.57	5	16,571.40
	Total Nag. 5	Total	6	68		Total		57,371.40
Other Charges						harges		120.02

Other Charges

Labour Charges TIN 100.00 20.00

Other Charges **CGST TAX** 1,437.29 SGST TAX 1,437.29

Net Amount 60,366.00

Amount In Words Rupees Sixty Thousand Three Hundred Sixty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

F	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
(08013220	CGST 2.5%+SGST 2.5%	57,491.40	1,437.29	1,437.29

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**