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/6594 Dated 12/12/2024

IRN No e12a901589123a478898d6d89f2394633c7ecd2a04c6f444e7aa4e73

894f2e6a

ACK No 172416421873394 Date: 12/12/2024

Buyer

Shri Ram Industries, Neem Ka Thana

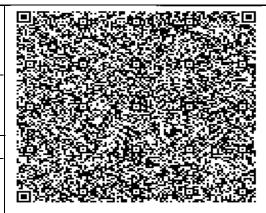
**NEEM KA THANA** 

Code: **08** Neem Ka Thana Pin: 332713 State: Rajasthan

Phone:

GSTIN: 08AEAFS2588B1Z3 PAN No. AEAFS2588B

Delivery Address:



CREDIT Pymt Mode:

**NITIN FREIGHT CARIER** Transporter

Vehicle No

Delivery Station: **NEEM KA THANA** 

Broker Shubash Ji Srimadhopur

KAJU BUCKET							
SSI W240	08013220	2.00	20.00	1,030.00	980.95	5	19,619.00
Total Nag. 0	Total	2	20	Other are Ol	Total		19,619.00
	SSI W240	Total Nag. () Total	Total Nag. () Total 2	Total Nag. () Total 2 20	Total Nag. 0 Total 2 20	Total Nag. () Total 2 20 Total	Total Nag. () Total 2 20 Total

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** 491.48 491.48 SGST TAX

**Net Amount** 20,642.00

Amount In Words Rupees Twenty Thousand Six 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
08013220	CGST 2.5%+SGST 2.5%	19,659.00	491.48	491.48

## 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**