

## TAX INVOICE

Original

## ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/5961 Dated 20/11/2024

IRN No 2fab25bfa9d7b803bf4400da093d34e3301a54b8d9a2e1548aebacc8  
05163bbb

ACK No 172416263013183 Date : 20/11/2024

Buyer

Shyam Wholesale Bhandar Suratgarh

COLONY NEAR DURGA MA, SURATGARH,  
SURATGARH, SURATGARH

Suratgarh Pin : 335804 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGQPM3888C1ZX PAN No. AGQPM3888C

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 RISTA 240	08013220	3.00	36.00	850.00	809.52	5	29,142.72
2	KAJU RISTA 180	08013220	1.00	12.00	915.00	871.43	5	10,457.16
Total Nag. 4		Total	4	48		Total		39,599.88

## Other Charges

Labour Charges

80.00

Other Charges 80.12

CGST TAX 992.00

SGST TAX 992.00

Net Amount 41,664.00

Amount In Words Rupees Forty One Thousand Six Hundred Sixty Four 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%	39,679.88	992.00	992.00

## 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 Kumar Agnewal

Authorised Signatory