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/3744 Dated 04/09/2024

IRN No d01c4cb3843d89c87dc0a200da6d12018e3237ee0a8fc712b462abbf

3410f18d

ACK No 172415727156981 Date: 04/09/2024

Buyer

Suraj Trading Company, Kekri

Near Juniya Gate, Chaganpura, Ram Gopal Cycle Store, Kekri, Ajmer,

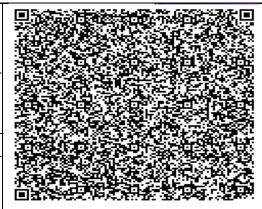
Rajasthan, 305404

Code: **08** Kekri Pin: **305404** State: Rajasthan

Phone:

GSTIN: PAN No. BDVPJ2484E 08BDVPJ2484E1Z6

Delivery Address:



CREDIT Pymt Mode:

KEKRI RODWSES Transporter

Vehicle No

Delivery Station: KEKDI

771456004158 Eway Bill No.

Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ANMAL W210	08013220	20.00	200.00	845.00	804.76	5	160,952.00
	Total Nag. 0	Total	20	200	Othor Ch	Total		160,952.00

Other Charges

Labour Charges TIN

200.00 200.00 Other Charges 400.40 **CGST TAX** 4,033.80 SGST TAX 4,033.80

Net Amount 169,420.00

Amount In Words Rupees One Lakh Sixty Nine Thousand Four Hundred Twenty 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%	161,352.00	4,033.80	4,033.80

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