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/2336 Dated 27/06/2024

IRN No 29c5f74b34569965fd2665395ed6e4149156aea6aaaa659578a650f3a

9e37898

ACK No 172415277329213 Date: 27/06/2024

Buyer

Shivcharan Lal Suresh Chand Deeg

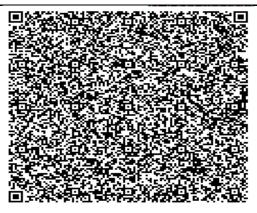
MAIN MARKET, DEEG, DEEG, Bharatpur, Rajasthan, 321203

Code: **08** Deeg Pin: 321203 State: Rajasthan

Phone:

GSTIN: PAN No. AAZPC4793K 08AAZPC4793K1ZV

Delivery Address:



CREDIT Pymt Mode:

MARUTI ROAD CARRIER Transporter

Vehicle No

Delivery Station: DEEG

Raju Ji Goyal, Halena Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET TN JH	08013220	4.00	40.00	775.00	738.10	5	29,524.00
	Total Nag. 2	Total	4	40	Other Cl	Total		29,524.00

Other Charges

Labour Charges TIN 40.00

40.00

Other Charges 79.80 **CGST TAX** 740.10 SGST TAX 740.10

Net Amount 31,084.00

Amount In Words Rupees Thirty One Thousand Eighty 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%	29,604.00	740.10	740.10

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