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/6430** Dated **05/12/2024** 

IRN No 1f40e7ee6ff79b7ea6d992061383895f0033a3f718af7c95c63b52f907

334d7d

ACK No 172416371225647 Date: 05/12/2024

Buyer

Shyam Wholsale Bhandar Suratgarh COLONY NEAR DURGA MA, SURATGARH,

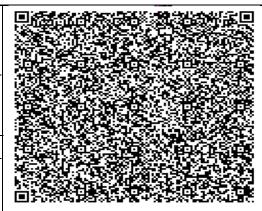
SURATGARH, SURATGARH

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 BUCKET SD JH-1	08013220	4.00	40.00	810.00	771.43	5	30,857.20
	Total Nag. 2	Total	4	40	Othor Ch	Total		30,857.20

**Other Charges** 

Labour Charges TIN

40.00 40.00

 Other Charges
 79.94

 CGST TAX
 773.43

 SGST TAX
 773.43

 Net Amount
 32,484.00

Amount In Words Rupees Thirty Two Thousand Four Hundred 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%	30,937.20	773.43	773.43

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory