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/9590 Dated 26/03/2025

IRN No c04aaca7b2669b9eba099c591394886963dc208ef90ebc116d4b6551

8acb8182

ACK No 172517125666887 Date: 26/03/2025

Buyer

Jagdishprasad Deendayal, Suratgarh

SHOP NO 58, OLD DHAN MANDI, SURATGARH, Ganganagar, Rajasthan,

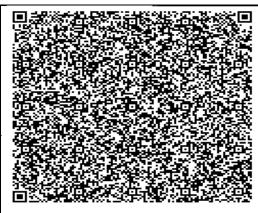
335804

Code: 08 Suratgarh Pin: **335804** State: Rajasthan

Phone:

GSTIN: 08AGPPA6688M1ZL PAN No. AGPPA6688M

Delivery Address:



CREDIT Pymt Mode:

Transporter PARASHAR TRANSPORT

Vehicle No

Delivery Station: SURATGARH

**Prasanat Brokers** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET PINK JH	08013220	2.00	20.00	750.00	714.29	5	14,285.80
	Total Nag. 2	Total	2	20		Total		14,285.80
Other Charges						narges		39.90

Other Charges

Labour Charges TIN

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

**Net Amount** 15,042.00

Amount In Words Rupees Fifteen Thousand 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%	14,325.80	358.15	358.15	

## **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** 

358.15

358.15