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/4302 Dated 24/09/2024

IRN No e2006d3378d878b5cb3c6ca9b8a6ba2bb595bb2b95361ab21d564fd

76ebcb701

ACK No 172415862104630 Date: 24/09/2024

Buyer

PRATAP SHOPPING CENTER

**OPPOSITE TULIP HEIGHTSSCO 1 TO** 4GROUND, FIRST FLOOR AND SECOND

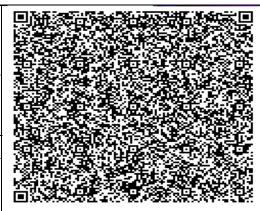
FLOORMohali, VIP ROAD

Code: 03 ZIKARPUR Pin: **140603** State: Punjab

Phone:

GSTIN: 03ABDFP5352Q1ZW PAN No. ABDFP5352Q

Delivery Address:



**CREDIT** Pymt Mode:

Transporter

Vehicle No RJ14PF5718

Delivery Station: **ZIKARPUR** 

Broker **Prasanat Brokers** 

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1             | KAJU BUCKET<br>W320  | 08013220 | 5.00 | 50.00  | 850.00   | 809.52 | 5           | 40,476.00 |
|               | Total Nag. ()        | Total    | 5    | 50     |          | Total  |             | 40,476.00 |
| Other Charges |                      |          |      |        |          | narges |             | 49.70     |

TIN 50.00 **IGST TAX** 

2,026.30

**Net Amount** 42,552.00

Amount In Words Rupees Forty Two Thousand Five Hundred Fifty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description | Assessable<br>Value | IGST<br>Value |
|----------|-----------------|---------------------|---------------|
| 08013220 | IGST 5.0%       | 40,526.00           | 2,026.30      |
|          |                 |                     |               |
|          |                 |                     |               |
|          |                 |                     |               |

## **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**