

## 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/4122 Dated 17/09/2024

IRN No 2d46d8a71697385e685ac5abb1958f2c4b913590489452c32daaf283dcebdee9

ACK No 172415815001427 Date : 17/09/2024

Buyer

PARASNATH MULTIPURPOSE SHOPEE

H.NO. 17KOTA, NEW JAWAHAR NAGAR

A-III

KOTA

Pin : 324005 State : Rajasthan Code : 08

Phone :

GSTIN : 08BFJPK5147K1Z2 PAN No. BFJPK5147K

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station : KOTA

Broker KISHAN GUPTA JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW240	08013220	5.00	50.00	775.00	738.10	5	36,905.00
Total Nag. 2		Total	5	50	Total		36,905.00	

## Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.74

CGST TAX 925.13

SGST TAX 925.13

Net Amount 38,855.00

Amount In Words Rupees Thirty Eight Thousand Eight Hundred Fifty Five 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%	37,005.00	925.13	925.13

## 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

Ashok Kumar Agnewal

Authorised Signatory