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/4246 Dated 21/09/2024

IRN No dd1487722115adc49ec4aac72010ea8e1481f917b22b1fb818db8a5a

908861fb

ACK No 172415845363342 Date: 21/09/2024

Buyer

Shivay Enterprises, Jhalawar WARD NO. 17, OPPSITE BALAJI

HOSPITAL, ANAND VIHAR, JHALAWAR,

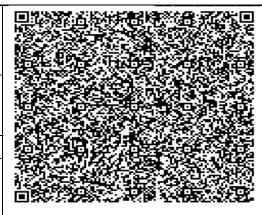
Jhalawar

Code: 08 Jhalawar Pin: 326001 State: Rajasthan

Phone:

GSTIN: PAN No. BEAPK2731M 08BEAPK2731M2ZG

Delivery Address:



**CREDIT** Pymt Mode:

**Jaipur Kota Trasport Service** Transporter

Vehicle No

Delivery Station: JHALAWAR

Broker **Prasanat Brokers** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW240	08013220	10.00	100.00	800.00	761.90	5	76,190.00
	Total Nag. 5	Total	10	100		Total		76,190.00
Othor	Chargos				Other Cl	narges		200.50

Other Charges

Labour Charges TIN

100.00

100.00

Other Charges 200.50 **CGST TAX** 1,909.75 SGST TAX 1,909.75

**Net Amount** 80,210.00

Amount In Words Rupees Eighty Thousand Two Hundred Ten 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%	76,390.00	1,909.75	1,909.75

## **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**