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/4067** Dated **14/09/2024** 

IRN No d6894352a0e9e5598c28577072a030075f5e47bdb9e67cd8190ec45e

3c838504

ACK No 172415799902518 Date: 14/09/2024

Buyer

PARASNATH MULTIPURPOSE SHOPEE

H.NO. 17Kota, NEW JAWAHAR NAGAR

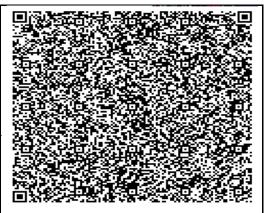
A-III

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	6.00	60.00	775.00	738.10	5	44,286.00
	Total Nag. 3	Total	6	60	Other Ch	Total		44,286.00

**Other Charges** 

Labour Charges TIN

60.00 60.00

 Other Charges
 119.70

 CGST TAX
 1,110.15

 SGST TAX
 1,110.15

Net Amount 46,626.00

Amount In Words Rupees Forty Six Thousand Six Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HS	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
080	013220	CGST 2.5%+SGST 2.5%	44,406.00	1,110.15	1,110.15

## **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.

AShak Kuman Agawal

Authorised Signatory