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/5717 Dated 12/11/2024

IRN No 6baa2347bd0ff9d83d44f71f02fbe87c534bd46254faab62b9e6587ad

c7a0dfb

ACK No 172416211867488 Date: 12/11/2024

Buyer

Parsawnath Enterprises, Bundi

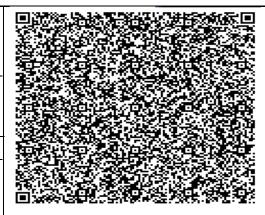
BUNDI

Code: **08** Bundi Pin: **323001** State: Rajasthan

Phone:

GSTIN: 08BGVPJ7919R1Z3 PAN No. BGVPJ7919R

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ RODWSES

Vehicle No

Delivery Station: BUNDI

Broker **PAPU JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A320	08013220	11.00	110.00	825.00	785.71	5	86,428.10
	Total Nag. 6	Total	11	110		Total		86,428.10
Other Charges						narges		219.50

Other Charges

Labour Charges TIN

110.00 110.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 90,980.00

Amount In Words Rupees Ninety Thousand Nine Hundred Eighty 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%	86,648.10	2,166.20	2,166.20

## 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** 

2,166.20

2,166.20