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/7580 Dated 29/02/2024

IRN No 515e0546e3fae52b2ce88e16cb6a42e8f0d37f991a2fb9f4bfa1af9fc5e

af7db

ACK No 172414504722728 Date: 29/02/2024

Buyer

Shivay Enterprises, Jhalawar WARD NO. 17, OPPSITE BALAJI HOSPITAL, ANAND VIHAR, JHALAWAR,

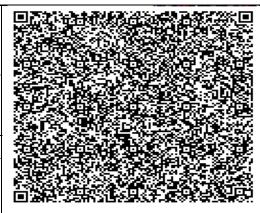
Jhalawar

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

Prasanat Brokers Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	5.00	50.00	580.00	552.38	5	27,619.00
2	KAJU BUCKET 240	08013220	5.00	50.00	660.00	628.57	5	31,428.50
	Total Nag. 5	Total	10	100		Total	I	59,047.50
Other Charges					Other Ch	narges		200.12

Other Charges

Labour Charges TIN

100.00 100.00 Other Charges **CGST TAX**

SGST TAX

1,481.19 1,481.19

Net Amount 62,210.00

Amount In Words Rupees Sixty Two 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%	59,247.50	1,481.19	1,481.19

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**