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

Dated 31/08/2024 Invoice No. GI/3669

IRN No e9fea1137cf6fd2f72b00b1dc4c8d6a4b3097d2073ac9ec8906cbeeaa

69ff7a2

ACK No 172415704093753 Date: 01/09/2024

Buyer

Parth Cash Counter,

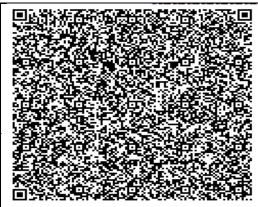
Kota

Code: **08** Kota Pin: 324005 State: Rajasthan

Phone:

GSTIN: PAN No. AFXPJ7574C 08AFXPJ7574C2ZV

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ RODWSES

Vehicle No

Delivery Station: KOTA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH1	08013220	10.00	100.00	835.00	795.24	5	79,524.00
2	KAJU AK W400	08013220	5.00	100.00	810.00	771.43	5	77,143.00
3	KAJU AK SWP	08013220	3.00	60.00	680.00	647.62	5	38,857.20
4	KAJU AK W240	08013220	3.00	60.00	1,080.00	1,028.57	5	61,714.20
5	KAJU AK W180	08013220	1.00	20.00	1,400.00	1,333.33	5	26,666.60
	Total Nag. ()	Total	22	340		Total		283,905.00
Other Charges						narges		680.00

Labour Charges TIN 340.00

340.00

**CGST TAX** 7,114.64 SGST TAX 7,114.64 **Net Amount** 298,814.00

Amount In Words Rupees Two Lakh Ninety Eight Thousand Eight Hundred Fourteen Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	284,585.00	7,114.64	7,114.64

## **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**