

## 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/7176 Dated 15/02/2024

IRN No 5b3d4028f42678e93fa2687a9a83cea9d39885be5d29c31e6f50e5ae35684af0

ACK No 172414414937650 Date : 15/02/2024

Buyer

Parth Agro Kota

757-C, Sector-C, Kota, Kota,  
Rajasthan, 324010

KOTA Pin : 324010 State : Rajasthan Code : 08

Phone : 9351345341

GSTIN : 08CPZPS4238C3Z9 PAN No. CPZPS4238C

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 SS	08013220	13.00	130.00	555.00	528.57	5	68,714.10
Total Nag. 7		Total	13	130		Total		68,714.10

## Other Charges

Labour Charges TIN

130.00 130.00

Other Charges 260.20

CGST TAX 1,724.35

SGST TAX 1,724.35

Net Amount 72,423.00

Amount In Words Rupees Seventy Two Thousand Four Hundred Twenty Three 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%	68,974.10	1,724.35	1,724.35

## 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

Ashok Kumar Agnewal

Authorised Signatory