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/755 Dated 20/04/2024

IRN No 2ad6fc599a425e26fc3a25237201b900b64dc5b7d197e60c86fd9632

e2a30d96

ACK No 172414836141448 Date: 20/04/2024

Buyer

Paras Mart, Nawa

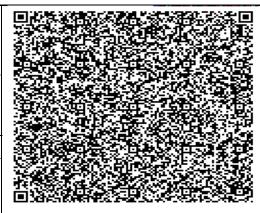
Nawa

Code: **08** Nawa Pin: **341509** State: Rajasthan

Phone:

GSTIN: 08ACZPJ6475D2ZZ PAN No. ACZPJ6475D

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE EXPRESS TRNS CO

Vehicle No

Delivery Station: NAWACITY

Broker **Nitin Jain Nawacity**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACH K	08013220	6.00	60.00	530.00	504.76	5	30,285.60
	Total Nag. 3	Total	6	60	Othor Cl	Total		30,285.60

Other Charges

Labour Charges TIN

60.00

60.00

Other Charges 120.12 **CGST TAX** 760.14 SGST TAX 760.14 **Net Amount** 31,926.00

Amount In Words Rupees Thirty One Thousand Nine Hundred Twenty Six 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%	30,405.60	760.14	760.14

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**