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/7669 Dated 04/03/2024

IRN No cb264cfb555846b5d16c29d53ae542f7f17451025f219b3cb7a692cdf

71e04f6

ACK No 172414529957035 Date: 04/03/2024

Buyer

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

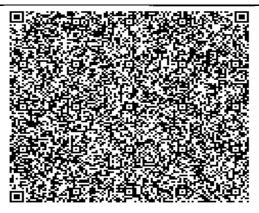
Jhalawar

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

Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	5.00	50.00	650.00	619.05	5	30,952.50
	Total Nag. 3	Total	5	50		Total		30,952.50
Other Charges					Other Ch	narges		99.88

Other Charges

Labour Charges TIN

50.00 50.00 Other Charges **CGST TAX** 776.31 SGST TAX 776.31

Net Amount 32,605.00

Amount In Words Rupees Thirty Two Thousand Six Hundred Five 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%	31,052.50	776.31	776.31

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**