

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/5717 Dated 12/11/2024

IRN No 6baa2347bd0ff9d83d44f71f02fbe87c534bd46254faab62b9e6587ad
c7a0dfb

ACK No 172416211867488 Date : 12/11/2024

Buyer

Parsawnath Enterprises, Bundi
BUNDI**Bundi** Pin : 323001 State : **Rajasthan** Code : 08

Phone :

GSTIN : 08BGVPJ7919R1Z3 PAN No. BGVPJ7919R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PANKAJ RODWSES**

Vehicle No

Delivery Station : **BUNDI**Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A320	08013220	11.00	110.00	825.00	785.71	5	86,428.10
Total Nag. 6		Total	11	110		Total		86,428.10

Other Charges

Labour Charges TIN

110.00 110.00

Other Charges 219.50

CGST TAX 2,166.20

SGST TAX 2,166.20

Net Amount 90,980.00Amount In Words **Rupees Ninety Thousand Nine Hundred Eighty 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%	86,648.10	2,166.20	2,166.20

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