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/6832 Dated 20/12/2024

IRN No ffe19909c3dc07d9db0d44b17d1a54ca51e0dbc6067313a8030a7c92

6e810670

ACK No 172416473493267 Date: 20/12/2024

Buyer

Key Of Happiness, Kota 3-THA-13, Key of happiness, VIGYAN NAGAR, KOTA, Kota, Rajasthan,

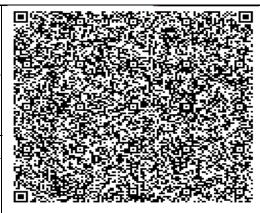
324005

Kota Pin: 324005 State: Rajasthan Code: 08

Phone:

GSTIN: **08DHNPK8319B1Z7** PAN No. **DHNPK8319B**

Delivery Address:



Pymt Mode: CREDIT

Transporter AVATAR GOODS CARRIERS

Vehicle No

Delivery Station: KOTA

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP-1	08013220	2.00	20.00	600.00	571.43	5	11,428.60
2	KAJU BUCKET A240	08013220	1.00	10.00	835.00	795.24	5	7,952.40
	Total Nag. 2	Total	3	30		Total		19,381.00
						aracc		50 01

Other Charges

Labour Charges TIN

30.00 30.00

 Other Charges
 59.94

 CGST TAX
 486.03

 SGST TAX
 486.03

 Net Amount
 20,413.00

Amount In Words Rupees Twenty Thousand Four Hundred Thirteen Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description Assessab Value		CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	19,441.00	486.03	486.03	

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

AShak Kuman Agguar

Authorised Signatory