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/6567** Dated **11/12/2024** 

IRN No 6abdda515530384d547e274fc5d4c3cbd3269b7065b844b77b38cf57

22bd4da0

ACK No 172416414746603 Date: 11/12/2024

Buyer

Shivay Enterprises, Jhalawar WARD NO. 17, OPPSITE BALAJI

HOSPITAL, ANAND VIHAR, JHALAWAR,

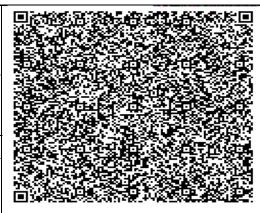
Jhalawar

Jhalawar Pin: 326001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEAPK2731M2ZG PAN No. BEAPK2731M

Delivery Address:



Pymt Mode: CREDIT

Transporter Jaipur Kota Trasport Service

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 JAY SW	08013220	10.00	100.00	780.00	742.86	5	74,286.00
	Total Nag. 5	Total	10	100		Total		74,286.00
Other Charges						narges		199.70

Other Charges

Labour Charges TIN

100.00 100.00

100.00

 Other Charges
 199.70

 CGST TAX
 1,862.15

 SGST TAX
 1,862.15

Net Amount 78,210.00

Amount In Words Rupees Seventy Eight Thousand Two Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable	CGST	SGST
L			Value	Value	Value
	08013220	CGST 2.5%+SGST 2.5%	74,486.00	1,862.15	1,862.15

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory