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/5874 Dated 18/11/2024

IRN No 7dacbe3a168b6a2f7ab16a9d920c8fbde69471349a9eca919c10e090

947b43e5

ACK No 172416247056285 Date: 18/11/2024

Buyer

MUSKAN ENTERPRISES

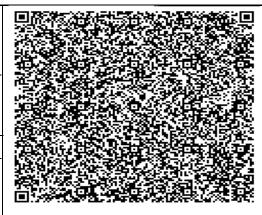
CHOBEY JI KA KATLA CHOURA KA KATLAMUSKAN ENTERPRISESGROUND FLOORHINDAUN CITY, KATLA BAZAR

Code: 08 Hindon Pin: 322230 State: Rajasthan

Phone:

GSTIN: PAN No. AVLPB6657J 08AVLPB6657J2Z5

Delivery Address:



CREDIT Pymt Mode:

MARUTI ROAD CARRIER Transporter

Vehicle No

Delivery Station: HINDON CITY

Broker **Pramod Mittal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET WW270	08013220	11.00	110.00	840.00	800.00	5	88,000.00
	Total Nag. 6	Total	11	110		Total		88,000.00
Other Charges					Other Ch	narges		220.00

Other Charges

Labour Charges TIN

110.00 110.00

Other Charges 220.00 **CGST TAX** 2,205.50 SGST TAX 2,205.50

Net Amount 92,631.00

Amount In Words Rupees Ninety Two Thousand Six Hundred Thirty One 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%	88,220.00	2,205.50	2,205.50

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**