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/3856 Dated 09/09/2024

IRN No 7dbe30c09134778c34fd6dfca6224263a11668ba116fda3243da3ddd

78602b1d

ACK No 172415761778176 Date: 09/09/2024

Buyer

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

NAGAR, KOTA, Kota, Rajasthan,

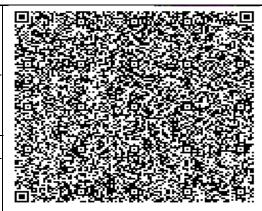
324005

Code: 08 Kota Pin: **324005** State: Rajasthan

Phone:

GSTIN: 08DHNPK8319B1Z7 PAN No. DHNPK8319B

Delivery Address:



CREDIT Pymt Mode:

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 AK SW320	08013220	1.00	20.00	830.00	790.48	5	15,809.60
2	KAJU BUCKET W320	08013220	2.00	20.00	810.00	771.43	5	15,428.60
	Total Nag. 2	Total	3	40		Total		31,238.20
						Other Charges		

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges 79.88 **CGST TAX** 782.96 SGST TAX 782.96 **Net Amount** 32,884.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value	value	Value
08013220	CGST 2.5%+SGST 2.5%	31,318.20	782.96	782.96

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**