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/696** Dated **18/04/2024**

IRN No 6ef70536e4ab1ed6afa71bdc734b575538ff56939a0c0e90eadb39fb2

8297ad6

ACK No 172414822626386 Date: 18/04/2024

Buyer

PRATAP SHOPPING CENTER

OPPOSITE TULIP HEIGHTSSCO 1 TO 4GROUND, FIRST FLOOR AND SECOND

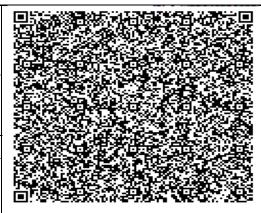
FLOORMohali, VIP ROAD

ZIKARPUR Pin: 140603 State: Punjab Code: 03

Phone:

GSTIN: 03ABDFP5352Q1ZW PAN No. ABDFP5352Q

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: ZIKARPUR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AD JH	08013220	2.00	40.00	600.00	571.43	5	22,857.20
2	KAJU BUCKET SK-1	08013220	3.00	30.00	435.00	414.29	5	12,428.70
	Total Nag. 4	Total	5	70	Othor Cl	Total		35,285.90

Other Charges

Labour Charges TIN

70.00 70.00

Other Charges

139.80

IGST TAX 1,771.30

Net Amount 37,197.00

Amount In Words Rupees Thirty Seven Thousand One Hundred Ninety Seven Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	35,425.90	1,771.30

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 Agawal

Authorised Signatory