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/1056** Dated **02/05/2024** 

IRN No 7664190362e0ae601fd46ee895b9427629cee3c2883be55f61b66d3a

da82068f

ACK No 172414911381244 Date: 02/05/2024

Buyer

**Paras Mart, Nawa** 

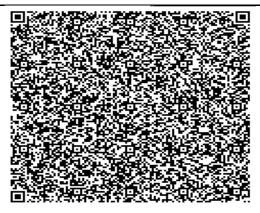
Nawa

Nawa Pin: 341509 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACZPJ6475D2ZZ PAN No. ACZPJ6475D

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE EXPRESS TRNS CO

Vehicle No

Delivery Station: NAWACITY

Broker Nitin Jain Nawacity

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET KJH	08013220	8.00	80.00	610.00	580.95	5	46,476.00
	Total Nag. 0	Total	8	80	Other Cl	Total		46,476.00

Other Charges

Labour Charges TIN

80.00 80.00

 Other Charges
 160.20

 CGST TAX
 1,165.90

 SGST TAX
 1,165.90

Net Amount 48,968.00

Amount In Words Rupees Forty Eight Thousand Nine Hundred Sixty Eight 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%	46,636.00	1,165.90	1,165.90

## 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 AGAWA

Authorised Signatory