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/6970 Dated 24/12/2024

IRN No e034182c8b264a8ffe8c1e2c49ddf10375fb7488464a08efe2920b5ca

2364ba4

Date: 24/12/2024 ACK No 172416497130249

Buyer

**Key Of Happiness, Kota** 

3-THA-13, Key of happiness, VIGYAN

NAGAR, KOTA, Kota, Rajasthan,

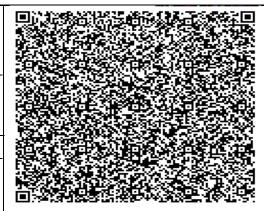
324005

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 BUCKET A240	08013220	2.00	20.00	830.00	790.48	5	15,809.60
	Total Nag. 1	Total	2	20	Other Ch	Total		15,809.60

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges 39.92 **CGST TAX** 396.24 SGST TAX 396.24

**Net Amount** 16,642.00

Amount In Words Rupees Sixteen Thousand Six Hundred Forty Two 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%	15,849.60	396.24	396.24

## **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**