

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/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

Kota

Pin : 324005 State : Rajasthan Code : 08

Phone :

GSTIN : 08DHNP8319B1Z7 PAN No. DHNP8319B

Delivery Address :

Pymt Mode: CREDIT

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

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 Value	CGST Value	SGST 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. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory