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/4209 Dated 20/09/2024

IRN No a63dfc47591b8f8e82d2508713fb0d5cf2912c3404c4a904508cff2486

19ec66

ACK No 172415837986980 Date: 20/09/2024

Buyer

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

NAGAR, KOTA, Kota, Rajasthan,

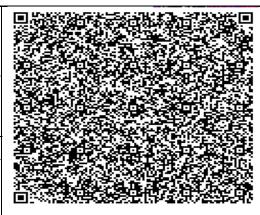
324005

Kota Pin: 324005 State: Rajasthan Code: 08

Phone:

GSTIN: **08DHNPK8319B1Z7** PAN No. **DHNPK8319B** 

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 SVT W240	08013220	1.00	12.00	950.00	904.76	5	10,857.12
	Total Nag. 1	Total	1	12	Othor Cl	Total		10,857.12

**Other Charges** 

Labour Charges

20.00

 Other Charges
 20.02

 CGST TAX
 271.93

 SGST TAX
 271.93

 Net Amount
 11,421.00

Amount In Words Rupees Eleven Thousand Four Hundred Twenty One 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%	10,877.12	271.93	271.93

## Remarks:

<u>Terms</u>:

- 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

AShok Kuman Agguar

Authorised Signatory