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/5289** Dated **28/10/2024** 

IRN No 6eedce3bb3ed4858a3748a3c5c9cdaba5348627952584c6d51d7578

ba2b18743

ACK No 172416115827047 Date: 28/10/2024

Buyer

**Paras Mart, Nawa** 

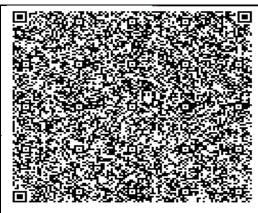
Nawa

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 SS	08013220	5.00	50.00	800.00	761.90	5	38,095.00
	Total Nag. 5	Total	5	50	Othor Ol	Total		38,095.00

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.24 CGST TAX 954.88 SGST TAX 954.88

Net Amount 40,105.00

Amount In Words Rupees Forty Thousand One Hundred Five Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value	value	Value
08013220	CGST 2.5%+SGST 2.5%	38,195.00	954.88	954.88

## **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 Agrawal

Authorised Signatory