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/5951 Dated 20/11/2024

IRN No a31611c45a32617c0aa139442057c163eac49a45a25d1574fd4be511

1cb83230

ACK No 172416262922617 Date: 20/11/2024

Buyer

Parsawnath Enterprises, Bundi

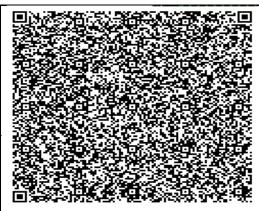
BUNDI

Code: **08** Bundi Pin: **323001** State: Rajasthan

Phone:

GSTIN: 08BGVPJ7919R1Z3 PAN No. BGVPJ7919R

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ RODWSES

Vehicle No

Delivery Station: BUNDI

771478534406 Eway Bill No.

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A320	08013220	14.00	140.00	820.00	780.95	5	109,333.00
Other	Total Nag. 7	Total	14	140	Other Ch	Total narges		109,333.00 280.34

Other Charges

Labour Charges TIN

140.00 140.00 Other Charges **CGST TAX** 2,740.33 SGST TAX 2,740.33

Net Amount 115,094.00

Amount In Words Rupees One Lakh Fifteen Thousand Ninety 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%	109,613.00	2,740.33	2,740.33

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**