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/6180** Dated **27/11/2024**

IRN No b9666d351dfadbda32d22585c8745855b973934178b6e630919b122

c9b037b1b

ACK No 172416308789488 Date: 27/11/2024

Buyer

Falodi Mart Kota

53, 54, 55, SHRINATH PURAM -A, IN FRONT OF VIVANTA SOCIETY, Shrinath

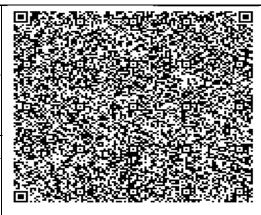
Puram, Kota, Kota, Rajasthan,

KOTA Pin: 324010 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAIFF6725H1Z9 PAN No. AAIFF6725H

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJPUTANA TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	10.00	100.00	850.00	809.52	5	80,952.00
	Total Nag. ()	Total	10	100		Total		80,952.00
Other Charges					Other Ch	narges		200.40

Other Onlarges

Labour Charges TIN

100.00 100.00

CGST TAX 2,028.80
SGST TAX 2,028.80
Net Amount 85,210.00

Amount In Words Rupees Eighty Five Thousand Two Hundred Ten 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%
 81,152.00
 2,028.80
 2,028.80

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

AShak Kuman Aggawa

Authorised Signatory