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/7558 Dated 28/02/2024

IRN No d3e924b14d2b59b064f0ffd62d0630a2cb177d8035794ce20cbce22f9

60c68b3

ACK No 172414495766653 Date: 28/02/2024

Buyer

Shivay Enterprises, Jhalawar WARD NO. 17, OPPSITE BALAJI

HOSPITAL, ANAND VIHAR, JHALAWAR,

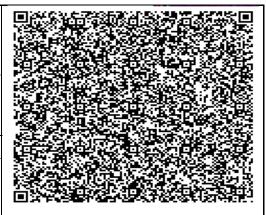
Jhalawar

Jhalawar Pin: 326001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEAPK2731M2ZG PAN No. BEAPK2731M

Delivery Address:



Pymt Mode: CREDIT

Transporter Jaipur Kota Trasport Service

Vehicle No

Delivery Station: JHALAWAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET	08013220	4.00	40.00	660.00	628.57	5	25,142.80
	240							
	Total Nag. 2	Total	4	40		Total	1	25,142.80
Othor	Chargos	*	I		Other Cl	narges		80.06

**Other Charges** 

Labour Charges TIN

40.00 40.00

 Other Charges
 80.06

 CGST TAX
 630.57

 SGST TAX
 630.57

 Net Amount
 26,484.00

Amount In Words Rupees Twenty Six Thousand Four 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%	25,222.80	630.57	630.57

## **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

AShak Kuman Agawa

Authorised Signatory