

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/1784 Dated 05/06/2024

IRN No 997afd95821eddb43d081d9dbb66877977c05e57e1fec486631c98
85891e00

ACK No 172415135402971 Date : 05/06/2024

Buyer

SKYZAL

B-211Jaipur, LAXMINARAYANPURI

JAIPUR

Pin : 302002 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADRPK7004L1Z5 PAN No. ADRPK7004L

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF4467

Delivery Station : JAIPUR

Eway Bill No. 701433526984

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BSK LWP	08013220	100.00	1,000.00	485.00	461.90	5	461,900.00
Total Nag. 0		Total	100	1,000		Total		461,900.00

Other Charges

Labour Charges TIN

500.00 1000.00

Other Charges 1,500.00

CGST TAX 11,585.00

SGST TAX 11,585.00

Net Amount 486,570.00

Amount In Words Rupees Four Lakh Eighty Six Thousand Five Hundred Seventy 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%	463,400.00	11,585.00	11,585.00

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory