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/7176 Dated 15/02/2024

IRN No 5b3d4028f42678e93fa2687a9a83cea9d39885be5d29c31e6f50e5ae3

5684af0

ACK No 172414414937650 Date: 15/02/2024

Buyer

Parth Agro Kota 757-C, Sector-C, Kota, Kota,

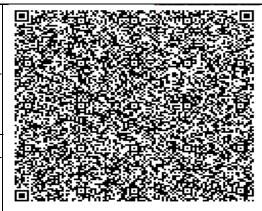
Rajasthan, 324010

Code: **08** KOTA Pin: 324010 State: Rajasthan

Phone: 9351345341

GSTIN: 08CPZPS4238C3Z9 PAN No. CPZPS4238C

Delivery Address:



**CREDIT** Pymt Mode:

**PANKAJ RODWSES** Transporter

Vehicle No

Delivery Station: KOTA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	13.00	130.00	555.00	528.57	5	68,714.10
	Total Nag. 7	Total	13	130	Othor Cl	Total		68,714.10

## Other Charges

Labour Charges TIN

130.00 130.00 Other Charges 260.20 **CGST TAX** 1,724.35 SGST TAX 1,724.35 **Net Amount** 72,423.00

Amount In Words Rupees Seventy Two Thousand Four Hundred Twenty Three Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	68,974.10	1,724.35	1,724.35
1				

## **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**