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/5202 Dated 25/10/2024

IRN No 67485ad9839bbdd03d424692f860684a9869175e81b645f330414c7e

e5ac8425

ACK No 172416097310494 Date: 25/10/2024

Buyer

Key Of Happiness, Kota 3-THA-13, Key of happiness, VIGYAN

NAGAR, KOTA, Kota, Rajasthan,

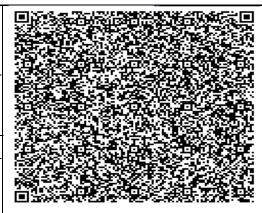
324005

Code: 08 Kota Pin: **324005** State: Rajasthan

Phone:

GSTIN: 08DHNPK8319B1Z7 PAN No. DHNPK8319B

Delivery Address:



CREDIT Pymt Mode:

BRIJESH RODLINES Transporter

Vehicle No

Delivery Station: KOTA

Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST	Amount
1	KAJU CHITARA S400	08013220	1.00	20.00	800.00	761.90	Rate 5	15,238.00
2	KAJU SANTOSH S320	08013220	1.00	20.00	800.00	761.90	5	15,238.00
3	KAJU BUCKET JAY SW	08013220	2.00	20.00	800.00	761.90	5	15,238.00
	Total Nag. 3	Total	4	60	Other Cl	Total		45,714.00 120.30

Other Charges

Labour Charges TIN 60.00

60.00

Other Charges **CGST TAX** 1,145.85 SGST TAX 1,145.85 **Net Amount** 48,126.00

Amount In Words Rupees Forty Eight Thousand One Hundred Twenty Six 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%	45,834.00	1,145.85	1,145.85

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**