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 997afd95821eddbe43d081d9dbb66877977c05e57e1fecd486631c98

85891e00

ACK No 172415135402971 Date: 05/06/2024

Buyer

SKYZAL

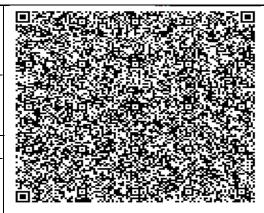
B-211Jaipur, LAXMINARAYANPURI

Code: **08 JAIPUR** Pin: 302002 State: Rajasthan

Phone:

GSTIN: 08ADRPK7004L1Z5 PAN No. ADRPK7004L

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14GF4467

Delivery Station: JAIPUR

701433526984 Eway Bill No.

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. ()	Total	100	1,000		Total		461,900.00
Other Charges						narges		1,500.00

Labour Charges TIN

500.00 1000.00 **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	CGST	SGST	
		Value	Value	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. Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES **Authorised Signatory**