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/3658 Dated 31/08/2024

IRN No ae44ec57569b18e32cd216dd97a212765e1b4caa16f1e9637672971b

6092f2bf

ACK No 172415698851016 Date: 31/08/2024

Buyer

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

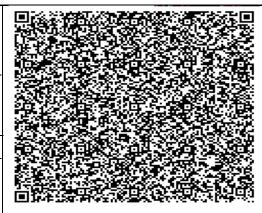
Rajasthan, 324010

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

701455070216 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	10.00	100.00	835.00	795.24	5	79,524.00
2	KAJU AK W400	08013220	2.00	40.00	810.00	771.43	5	30,857.20
3	KAJU AK SWP	08013220	3.00	60.00	680.00	647.62	5	38,857.20
	Total Nag. 10	Total	15	200		Total		149,238.40
Other Charges						narges		399.68

Labour Charges TIN

200.00 200.00 **CGST TAX** 3,740.96 SGST TAX 3,740.96

Net Amount 157,120.00

Amount In Words Rupees One Lakh Fifty Seven Thousand One Hundred Twenty 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%	149,638.40	3,740.96	3,740.96

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**