

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/755 Dated 20/04/2024

IRN No 2ad6fc599a425e26fc3a25237201b900b64dc5b7d197e60c86fd9632e2a30d96

ACK No 172414836141448 Date : 20/04/2024

Buyer

Paras Mart, Nawa  
Nawa

Nawa Pin : 341509 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACZPJ6475D2ZZ PAN No. ACZPJ6475D

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE EXPRESS TRNS CO

Vehicle No

Delivery Station : NAWACITY

Broker Nitin Jain Nawacity

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACH K	08013220	6.00	60.00	530.00	504.76	5	30,285.60
Total Nag. 3		Total	6	60	Total		30,285.60	

## Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.12

CGST TAX 760.14

SGST TAX 760.14

Net Amount 31,926.00

Amount In Words Rupees Thirty One Thousand Nine 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%	30,405.60	760.14	760.14

## 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

Ashok Kumar Agnewal

Authorised Signatory