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/1721** Dated **01/06/2024**

IRN No 69224fe60f94a79def48b3630d5b242d0991ed75de3678e15f093285d

6d06e28

ACK No 172415107876818 Date: 01/06/2024

Buyer

PRATAP SHOPPING CENTER

OPPOSITE TULIP HEIGHTSSCO 1 TO 4GROUND, FIRST FLOOR AND SECOND

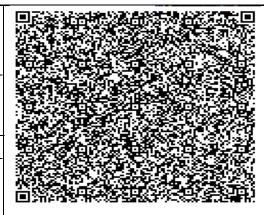
FLOORMohali, VIP ROAD

ZIKARPUR Pin: 140603 State: Punjab Code: 03

Phone:

GSTIN: 03ABDFP5352Q1ZW PAN No. ABDFP5352Q

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJA TEMPO TRANSPORT

Vehicle No

Delivery Station: ZIKARPUR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA LWP	08013220	6.00	60.00	495.00	471.43	5	28,285.80
	Total Nag. ()	Total	6	60	Othor Ch	Total		28,285.80

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges IGST TAX 119.91 1,420.29

Net Amount

29,826.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	28,405.80	1,420.29

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.

ASLAK KUMAN Agrawal

Authorised Signatory