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/2284** Dated **25/06/2024**

IRN No 3f288d38eccb96e51bc569e1ed80ee091f4512f44c60cdc553d221a0

e70f2228

ACK No 172415261176416 Date: 25/06/2024

Buyer

Paras Mart, Nawa

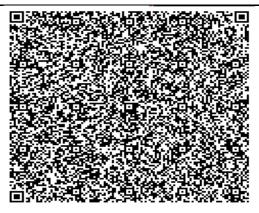
Nawa

Nawa Pin: 341509 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACZPJ6475D2ZZ PAN No. ACZPJ6475D

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARWAL GOLDEN TRANSPOR

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 SUPREME JH	08013220	2.00	20.00	775.00	738.10	5	14,762.00
	Total Nag. ()	Total	2	20	011 01	Total		14,762.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.00 CGST TAX 370.05 SGST TAX 370.05

Net Amount 15,542.00

Amount In Words Rupees Fifteen Thousand Five Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
2021222	0007 0 504 0007 0 504			Value	
08013220	CGST 2.5%+SGST 2.5%	14,802.00	370.05	370.05	

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