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/4917 Dated 18/10/2024

IRN No a3b50e84da27aa5f542041755e014f4fe9fa47bedb7f77593046ee1b7f

f93b17

ACK No 172416045152943 Date: 18/10/2024

Buyer

Parsawnath Enterprises, Bundi

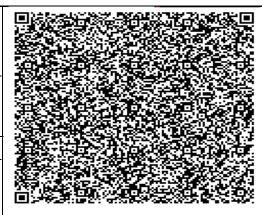
BUNDI

Code: **08** Bundi Pin: 323001 State: Rajasthan

Phone:

GSTIN: 08BGVPJ7919R1Z3 PAN No. BGVPJ7919R

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ RODWSES

Vehicle No

Delivery Station: BUNDI

Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW240	08013220	10.00	100.00	810.00	771.43	5	77,143.00
	Total Nag. 5	Total	10	100	Othor Ch	Total		77,143.00

Other Charges

Labour Charges TIN

100.00

100.00

Other Charges 199.84 **CGST TAX** 1,933.58 SGST TAX 1,933.58

Net Amount 81,210.00

Amount In Words Rupees Eighty One Thousand Two Hundred Ten 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%	77,343.00	1,933.58	1,933.58

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**