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/2285 Dated 25/06/2024

IRN No aafcb6c24594e3c420a6ba458c24a4de4c850a916e6781b3295c9c7d

cb663cef

ACK No 172415261236329 Date: 25/06/2024

Buyer

Paras Mart, Nawa

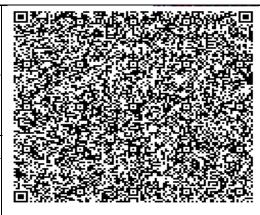
Nawa

Code: 08 Nawa Pin: **341509** State: Rajasthan

Phone:

GSTIN: 08ACZPJ6475D2ZZ PAN No. ACZPJ6475D

Delivery Address:



CREDIT Pymt Mode:

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	790.00	752.38	5	15,047.60
2	KAJU BUCKET TN JH	08013220	1.00	10.00	790.00	752.38	5	7,523.80
	Total Nag. ()	Total	3	30		Total		22,571.40
Other Charges						narges		60.02

Other Charges

Labour Charges TIN

30.00 30.00 Other Charges **CGST TAX** 565.79 SGST TAX 565.79

Net Amount 23,763.00

Amount In Words Rupees Twenty Three Thousand Seven Hundred Sixty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	22,631.40	565.79	565.79

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**