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/4009 Dated 12/09/2024

IRN No e93fd8355d0936988b12e5e3bf464f69ec37bb2faf8c0d10c04b7ad4b

7f7dedb

ACK No 172415785328445 Date: 12/09/2024

Buyer

Shivay Enterprises, Jhalawar WARD NO. 17, OPPSITE BALAJI HOSPITAL, ANAND VIHAR, JHALAWAR,

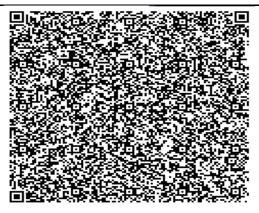
Jhalawar

Code: 08 Jhalawar Pin: 326001 State: Rajasthan

Phone:

GSTIN: PAN No. BEAPK2731M 08BEAPK2731M2ZG

Delivery Address:



CREDIT Pymt Mode:

Transporter **Jaipur Kota Trasport Service**

Vehicle No

Delivery Station: JHALAWAR

Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Y180	08013220	5.00	50.00	850.00	809.52	5	40,476.00
2	KAJU BUCKET W240	08013220	5.00	50.00	950.00	904.76	5	45,238.00
	Total Nag. 5	Total	10	100		Total		85,714.00
Other Charges					Other Cl	narges		200.30

Other Charges

Labour Charges TIN 100.00 100.00

Other Charges **CGST TAX** 2,147.85 SGST TAX 2,147.85

Net Amount 90,210.00

Amount In Words Rupees Ninety Thousand Two Hundred Ten 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%	85,914.00	2,147.85	2,147.85

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**