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/2868 Dated 24/07/2024

IRN No 438cf00150049bd6e136add3e3f5b3847a208585696113aad04c73b8

8b7f089c

ACK No 172415452302998 Date: 24/07/2024

Buyer

Parth Cash Counter,

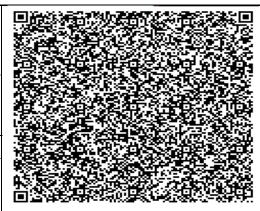
Kota

Code: **08** Kota Pin: 324005 State: Rajasthan

Phone:

GSTIN: 08AFXPJ7574C2ZV PAN No. AFXPJ7574C

Delivery Address:



Pymt Mode: CREDIT

**PANKAJ RODWSES** Transporter

Vehicle No

Delivery Station: KOTA

711445543804 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BHOLA L;WP	08013220	5.00	50.00	625.00	595.24	5	29,762.00
2	KAJU BUCKET JAY W240	08013220	10.00	100.00	990.00	942.86	5	94,286.00
3	KAJU S1	08013220	5.00	100.00	845.00	804.76	5	80,476.00
	Total Nag. 0	Total	20	250		Total	l	204,524.00
Other Charges						narges		500.00

Labour Charges TIN

250.00 250.00 **CGST TAX** 5,125.60 SGST TAX 5,125.60 **Net Amount** 215,275.00

Amount In Words Rupees Two Lakh Fifteen Thousand Two Hundred Seventy Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
080132	220	CGST 2.5%+SGST 2.5%	205,024.00	5,125.60	5,125.60

## 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**