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/6953 Dated 24/12/2024

IRN No 83a82c1309be63295ec799798ab605b2729d6dcd0b91613b9d61d5e

71a38291c

ACK No 172416496941903 Date: 24/12/2024

Buyer

Parsawnath Enterprises, Bundi

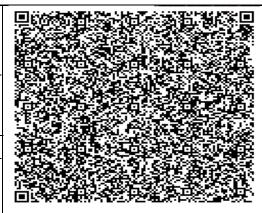
BUNDI

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 W320	08013220	5.00	50.00	830.00	790.48	5	39,524.00
	Total Nag. 3	Total	5	50		Total		39,524.00
Other Charges						narges		99.80

Other Charges

Labour Charges TIN

50.00 50.00 Other Charges **CGST TAX** SGST TAX

Net Amount 41,605.00

Amount In Words Rupees Forty One Thousand Six Hundred Five 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%	39,624.00	990.60	990.60	

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

990.60

990.60