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/8207 Dated 01/02/2025

IRN No a0e4c11ccc1952925a3d43022fd05f35e64e5e2020c26dc4bd942bbe

0bd9c88a

ACK No 172516757873597 Date: 01/02/2025

Buyer

Key Of Happiness, Kota

3-THA-13, Key of happiness, VIGYAN NAGAR, KOTA, Kota, Rajasthan,

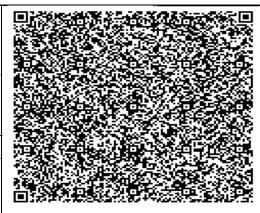
324005

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

Phone:

GSTIN: 08DHNPK8319B1Z7 PAN No. DHNPK8319B

Delivery Address:



CREDIT Pymt Mode:

Transporter AVATAR GOODS CARRIERS

Vehicle No

Delivery Station: KOTA

Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	1.00	10.00	750.00	714.29	5	7,142.90
2	KAJU BUCKET BJH	08013220	2.00	20.00	800.00	761.90	5	15,238.00
3	KAJU BUCKET SWP-1	08013220	2.00	20.00	600.00	571.43	5	11,428.60
	Total Nag. 3	Total	5	50	Othor Cl	Total		33,809.50

Other Charges

Labour Charges TIN

50.00 50.00 Other Charges 100.02 **CGST TAX** 847.74 SGST TAX 847.74

Net Amount 35,605.00

Amount In Words Rupees Thirty Five 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%	33,909.50	847.74	847.74	

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**