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/9214 Dated 07/03/2025

IRN No a7b7979a3a710daf79e06cff77eb5139b8b62e68d1ef12ecfae9b31e3

ec977a0

ACK No 172517000989344 Date: 07/03/2025

Buyer

PRATAP SHOPPING CENTER

**OPPOSITE TULIP HEIGHTSSCO 1 TO** 4GROUND, FIRST FLOOR AND SECOND

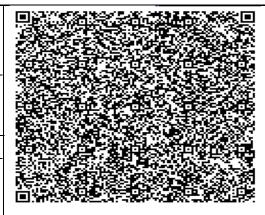
FLOORMohali, VIP ROAD

Code: 03 ZIKARPUR Pin: **140603** State: Punjab

Phone:

GSTIN: 03ABDFP5352Q1ZW PAN No. ABDFP5352Q

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJA TEMPO TRANSPORT

Vehicle No

Delivery Station: ZIKARPUR

Broker **Prasanat Brokers** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSP	08013220	6.00	60.00	515.00	490.48	5	29,428.80
	Total Nag. ()	Total	6	60		Total		29,428.80
Other Charges					Other Ch	narges		130.26

Other Charges

Labour Charges TIN

70.00 60.00 Other Charges

**IGST TAX** 1,477.94

**Net Amount** 31,037.00

Amount In Words Rupees Thirty One Thousand Thirty Seven Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	29,558.80	1,477.94

## **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**