TAX INVOICE Original

## **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/9035** Dated **01/03/2025** 

IRN No 29bdf8e8a81511cfbeb00f9aed7534f8e0d5eb46187f6218f78770e38d

c7a54c

ACK No 172516952529668 Date: 01/03/2025

Buyer

**PRATAP SHOPPING CENTER** 

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

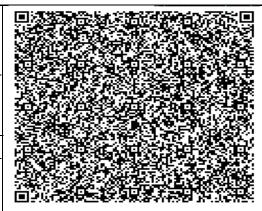
FLOORMohali, VIP ROAD

ZIKARPUR Pin: 140603 State: Punjab Code: 03

Phone:

GSTIN: 03ABDFP5352Q1ZW PAN No. ABDFP5352Q

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No **DNG** 

Delivery Station: **ZIKARPUR** 

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP1	08013220	4.00	40.00	615.00	585.71	5	23,428.40
2	KAJU RISTA 210	08013220	2.00	24.00	840.00	800.00	5	19,200.00
	Total Nag. ()	Total	6	64		Total		42,628.40

**Other Charges** 

Labour Charges TIN

120.00 40.00

Other Charges IGST TAX 160.00 2,139.42

---

Net Amount 44,928.00

Amount In Words Rupees Forty Four Thousand Nine Hundred Twenty Eight Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	42,788.40	2,139.42

## **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.

ASHOKA ENTERPRISES
ASHOK KUMAN Aggran
Authorised Signatory