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/8980 Dated 27/02/2025

IRN No 5ff308b29f67f46389be9ace76e7c63e1da36d966b124dfac6f1d3a2f8

dd6ff8

ACK No 172516932146546 Date: 27/02/2025

Buyer

Shivay Enterprises, Jhalawar WARD NO. 17, OPPSITE BALAJI

HOSPITAL, ANAND VIHAR, JHALAWAR,

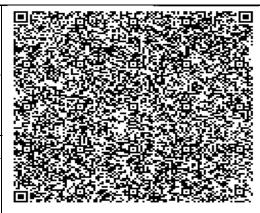
Jhalawar

Code: 08 Jhalawar Pin: 326001 State: Rajasthan

Phone:

GSTIN: PAN No. BEAPK2731M 08BEAPK2731M2ZG

Delivery Address:



CREDIT Pymt Mode:

Jaipur Kota Trasport Service Transporter

Vehicle No

Delivery Station: JHALAWAR

Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH BOLA	08013220	5.00	50.00	830.00	790.48	5	39,524.00
	Total Nag. 0	Total	5	50	Othor Ch	Total		39,524.00

Other Charges

Labour Charges TIN

50.00 50.00 Other Charges 99.80 **CGST TAX** 990.60 SGST TAX 990.60

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

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
30	8013220	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 **Authorised Signatory**