

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 29bdf8e8a81511cfbeb00f9aed7534f8e0d5eb46187f6218f78770e38dc7a54c

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. 0		Total	6	64	Total		42,628.40	

Other Charges

Labour Charges TIN

120.00 40.00

Other Charges 160.18

IGST TAX 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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory