

## 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/8573 Dated 14/02/2025

IRN No 7bf1c3294e9ba6bbe99170cf654a11034294be4c4c89e8b827b94888  
c8940897

ACK No 172516849523384 Date : 14/02/2025

Buyer

**Key Of Happiness, Kota****3-THA-13, Key of happiness, VIGYAN****NAGAR, KOTA, Kota, Rajasthan,****324005****Kota**

Pin : 324005 State : Rajasthan Code : 08

Phone :

GSTIN : 08DHNP8319B1Z7 PAN No. DHNP8319B

Delivery Address :

Pymt Mode: CREDIT

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 SWP1	08013220	2.00	20.00	620.00	590.48	5	11,809.60
2	KAJU DC A320	08013220	1.00	20.00	825.00	785.71	5	15,714.20
3	KAJU SANTOSH 240	08013220	1.00	20.00	840.00	800.00	5	16,000.00
Total Nag. 3		Total	4	60	Total		43,523.80	

## Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.00

CGST TAX 1,091.10

SGST TAX 1,091.10

Net Amount 45,826.00

Amount In Words Rupees Forty Five Thousand Eight Hundred Twenty Six 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%	43,643.80	1,091.10	1,091.10

## Remarks:

## Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory