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/9047** Dated **01/03/2025**

IRN No **b4728a93f01de92bbe4d4239100e9cfc73a1d84e5a2608db65db9264**

27d1eee7

ACK No 172516953118894 Date: 01/03/2025

Buyer

PRATAP SHOPPING CENTER

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

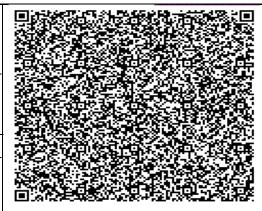
FLOORMohali, VIP ROAD

ZIKARPUR Pin: 140603 State: Punjab Code: 03

Phone:

GSTIN: 03ABDFP5352Q1ZW PAN No. ABDFP5352Q

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJA TEMPO TRANSPORT

Vehicle No

Delivery Station: ZIKARPUR

Eway Bill No. **771506450777**

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP1	08013220	3.00	30.00	615.00	585.71	5	17,571.30
2	KAJU RISTA 210	08013220	2.00	24.00	840.00	800.00	5	19,200.00
3	KAJU BUCKET JH	08013220	4.00	40.00	835.00	795.24	5	31,809.60
	Total Nag. 0	Total	9	94		Total	l	68,580.90
1						Other Chemen		

Other Charges

Labour Charges TIN

250.00 70.00

Other Charges 320.00 IGST TAX 3,445.05

Net Amount 72,346.00

Amount In Words Rupees Seventy Two Thousand Three Hundred Forty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	ax Description Assessal Value		IGST Value
08013220	IGST 5.0%	68,900.90	3,445.05

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.

ASLAK KUMAN Agrawal

Authorised Signatory