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/9116 Dated 04/03/2025

IRN No 7d942656b7952bf90e9d4777e9ab913a2d9e507a2aeb832d2399b66

268d41c31

ACK No 172516975763359 Date: 04/03/2025

Buyer

Paras Mart, Nawa

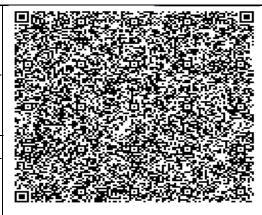
Nawa

Code: **08** Nawa Pin: **341509** State: Rajasthan

Phone:

GSTIN: 08ACZPJ6475D2ZZ PAN No. ACZPJ6475D

Delivery Address:



CREDIT Pymt Mode:

Transporter AGARWAL GOLDEN TRANSPOR

Vehicle No

Delivery Station: NAWACITY

Broker **Nitin Jain Nawacity** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ADI JK	08013220	5.00	50.00	810.00	771.43	5	38,571.50
	Total Nag. ()	Total	5	50		Total		38,571.50
Other Charges					Other Ch	narges		99.92

Other Charges

Labour Charges TIN

50.00 50.00 Other Charges **CGST TAX** SGST TAX

966.79 966.79

**Net Amount** 40,605.00

Amount In Words Rupees Forty Thousand Six Hundred Five 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%	38,671.50	966.79	966.79

## 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**