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/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,

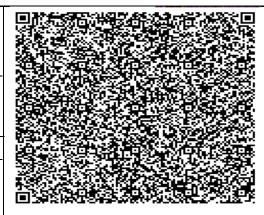
324005

Code: 08 Kota Pin: **324005** State: Rajasthan

Phone:

GSTIN: 08DHNPK8319B1Z7 PAN No. DHNPK8319B

Delivery Address:



CREDIT Pymt Mode:

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						narnes		120.00

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. Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES **Authorised Signatory**