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/9187 Dated 06/03/2025

IRN No

Buyer

Date: ACK No

PRATAP SHOPPING CENTER

OPPOSITE TULIP HEIGHTSSCO 1 TO

4GROUND, FIRST FLOOR AND SECOND

FLOORMohali, VIP ROAD

Code: 03 ZIKARPUR Pin: **140603** State: Punjab

Phone:

GSTIN: 03ABDFP5352Q1ZW PAN No. ABDFP5352Q

Delivery Address:

Pymt Mode: CREDIT

Transporter RAJA TEMPO TRANSPORT

Vehicle No

Delivery Station: ZIKARPUR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSP	08013220	7.00	70.00	515.00	490.48	5	34,333.60
	Total Nag. 4	Total	7	70		Total		34,333.60
Other Charges						narges		139.72

Other Charges

Labour Charges TIN

70.00 70.00 Other Charges

IGST TAX 1,723.68

Net Amount 36,197.00

Amount In Words Rupees Thirty Six Thousand One Hundred Ninety Seven Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	34,473.60	1,723.68

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