

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

ACK No Date :

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

Vehicle No **DNG**

Delivery Station : **ZIKARPUR**

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		68,580.90

Other Charges

Labour Charges TIN

250.00 70.00

Other Charges 320.05

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	Tax Description	Assessable 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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory