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/8779 Dated 21/02/2025

IRN No c6803527f84416537f1129d7c1e66c552e4f248b7ca233dd3a55c960b

be1962a

ACK No 172516894863705 Date: 21/02/2025

Buyer

Paras Mart, Nawa

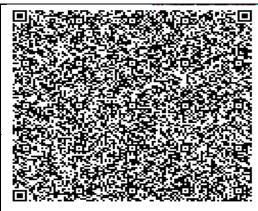
Nawa

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

Phone:

GSTIN: 08ACZPJ6475D2ZZ PAN No. ACZPJ6475D

Delivery Address:



Pymt Mode: CREDIT

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 JK	08013220	10.00	100.00	810.00	771.43	5	77,143.00
	Total Nag. 5	Total	10	100		Total		77,143.00
Other Charges						narges		199.84

Other Charges

Labour Charges TIN

100.00 100.00 Other Charges **CGST TAX** 1,933.58 SGST TAX 1,933.58

**Net Amount** 81,210.00

Amount In Words Rupees Eighty One Thousand Two Hundred Ten 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%	77,343.00	1,933.58	1,933.58

## **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**