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/9214 Dated 07/03/2025

IRN No a7b7979a3a710daf79e06cff77eb5139b8b62e68d1ef12ecfae9b31e3

ec977a0

ACK No 172517000989344 Date: 07/03/2025

Buyer

PRATAP SHOPPING CENTER

OPPOSITE TULIP HEIGHTSSCO 1 TO 4GROUND, FIRST FLOOR AND SECOND

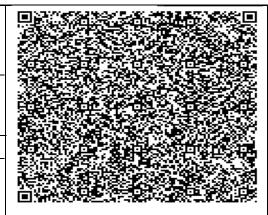
FLOORMohali, VIP ROAD

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	6.00	60.00	515.00	490.48	5	29,428.80
	Total Nag. ()	Total	6	60	Other Cl	Total		29,428.80

Other Charges

Labour Charges TIN

70.00 60.00 Other Charges

1,477.94

IGST TAX

Net Amount 31,037.00

Amount In Words Rupees Thirty One Thousand Thirty 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%	29,558.80	1,477.94

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**