

**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/8919** Dated **25/02/2025**

IRN No

ACK No Date :

Buyer

**G R Kirana Store, Bandikui (gudha Katla)****BANDIKUI** Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR DOUSA TRANSPORT**

Vehicle No

Delivery Station : **BANDIKUI**Broker **Murari Ji Dousa**

| SNo.                | Description Of Goods | HSN Code     | Qty      | Weight    | GTP Rate | Rate         | GST Rate | Amount           |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|----------|------------------|
| 1                   | KAJU<br>RISTA 100    | 08013220     | 1.00     | 12.00     | 935.00   | 890.48       | 5        | 10,685.76        |
| <b>Total Nag. 1</b> |                      | <b>Total</b> | <b>1</b> | <b>12</b> |          | <b>Total</b> |          | <b>10,685.76</b> |

**Other Charges**

Labour Charges

20.00

Other Charges 19.96

CGST TAX 267.64

SGST TAX 267.64

**Net Amount 11,241.00**Amount In Words **Rupees Eleven Thousand Two Hundred Forty One 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% | 10,705.76        | 267.64     | 267.64     |

**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