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/8572 Dated 14/02/2025

IRN No 9a7cddea0632dac2172a85a15ca1c747cde57dc2538f87790d927a16

2d8a6c59

ACK No 172516849513590 Date: 14/02/2025

Buyer

Ramjilal Kapurchand Bharatpur

STATION ROAD, NAI MANDI, BHARATPUR, Bharatpur, Rajasthan,

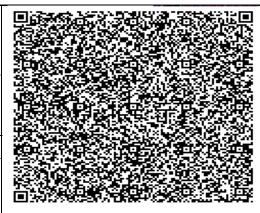
321001

Code: 08 Bharatpur Pin: **321001** State: Rajasthan

Phone:

GSTIN: PAN No. ADCPJ3501E 08ADCPJ3501E1Z6

Delivery Address:



**CREDIT** Pymt Mode:

Transporter BALI EXPRESS

Vehicle No

Delivery Station: BHARATPUR

Broker Ghanshyamji Agarwal [sunil]

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | GTP Rate    | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|-------------|--------|-------------|-----------|
| 1    | KAJU<br>AK DP        | 08013220 | 1.00 | 20.00  | 790.00      | 752.38 | 5           | 15,047.60 |
|      | Total Nag. 1         | Total    | 1    | 20     | Other an Oh | Total  |             | 15,047.60 |

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges 40.02 **CGST TAX** 377.19 SGST TAX 377.19 **Net Amount** 15,842.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description     | Assessable | CGST   | SGST   |
|----------|---------------------|------------|--------|--------|
|          |                     | Value      | Value  | Value  |
| 08013220 | CGST 2.5%+SGST 2.5% | 15,087.60  | 377.19 | 377.19 |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |

## **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**