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/8381** Dated **07/02/2025** 

IRN No 7c47b5bdd7939107145eb877ee09bafb2fbf4929f49f3ccebfd3e79d0

527ca93

ACK No 172516799517390 Date: 07/02/2025

Buyer

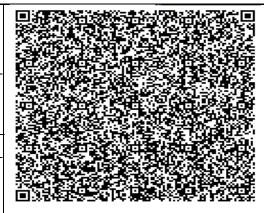
K.P.PROVISION STORE, KOTA SAROVAR ROADKOTA, OLD DHANMANDI

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGDPJ8702H1ZG PAN No. AGDPJ8702H

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: KOTA

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK WW320	08013220	1.00	20.00	860.00	819.05	5	16,381.00
	Total Nag. 1	Total	1	20		Total		16,381.00
					O+1	Other Chauses		

Other Charges

Labour Charges TIN

20.00 20.00

 Other Charges
 39.94

 CGST TAX
 410.53

 SGST TAX
 410.53

 Net Amount
 17,242.00

Amount In Words Rupees Seventeen Thousand Two Hundred Forty Two 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%	16,421.00	410.53	410.53	

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory