

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/8777

Dated 21/02/2025

IRN No e785f6168c97243cd1bbd287972b45bcc864b7eb574d253a488ba73
6b5a34b55

ACK No 172516894850640

Date : 21/02/2025

Buyer

Akash Provision Store, Boli

NIWAI ROAD, BONLI, SAWAI MADHOPUR,

Sawai Madhopur, Rajasthan, 322023

Boli

Pin : 322023

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKYPJ6805A1Z0

PAN No. AKYPJ6805A

Delivery Address :

Pymt Mode: CREDIT

Transporter ABDUL GANI TRANSPORTS

Vehicle No

Delivery Station : BOLLI

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK A400	08013220	1.00	20.00	795.00	757.14	5	15,142.80
Total Nag. 1		Total	1	20	Total		15,142.80	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.06

CGST TAX 379.57

SGST TAX 379.57

Net Amount 15,942.00

Amount In Words Rupees Fifteen Thousand Nine 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%	15,182.80	379.57	379.57

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory