

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/9626 Dated 27/03/2025

IRN No c507b2015300e3a3b3b3f7277c99bc38cedef83a6f2c0fd5a435ee53b107d0bc

ACK No 172517134481987 Date : 27/03/2025

Buyer

HEMANT KIRANA STORE, BAJRIA

near jail meena colonyplot

no-23Sawai Madhopur, Soorwal Road

BAJRIA Pin : 322001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AJLPJ6366Q1ZA PAN No. AJLPJ6366Q

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR TRN

Vehicle No

Delivery Station : BAJRIA

Broker GOPAL SAINI

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANT W180	08013220	1.00	10.00	1,140.00	1,085.71	5	10,857.10
Total Nag. 1		Total	1	10		Total		10,857.10

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges 29.54

CGST TAX 272.18

SGST TAX 272.18

Net Amount 11,431.00

Amount In Words Rupees Eleven Thousand Four Hundred Thirty 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%	10,887.10	272.18	272.18

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