

## 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/8918 Dated 25/02/2025

IRN No 398019eb51e8bda6f9fe63e45766110cff888ccb40259ec20eb836a7b  
f1b2720

ACK No 172516919957262 Date : 25/02/2025

Buyer

MUKESH PROVISION STORE,DOUSA  
DOUSA

DOUSA Pin : 303303 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACCPG2731L1ZQ PAN No. ACCPG2731L

Delivery Address :

Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station : DOUSA

Eway Bill No. 701505100520

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ALP K1	08013220	5.00	100.00	745.00	709.52	5	70,952.00
2	KAJU BUCKET JK	08013220	5.00	50.00	795.00	757.14	5	37,857.00
Total Nag. 8		Total	10	150		Total		108,809.00

## Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 299.54

CGST TAX 2,727.73

SGST TAX 2,727.73

Net Amount 114,564.00

Amount In Words Rupees One Lakh Fourteen Thousand Five Hundred Sixty Four 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%	109,109.00	2,727.73	2,727.73

## 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