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/8654 Dated 18/02/2025

IRN No 534ac95afc2e3bccf6a71c69b06c739582deff04109f90d847d06d37a

dff4fbe

ACK No 172516870723535 Date: 18/02/2025

Buyer

KANWAL PROVISION STORE

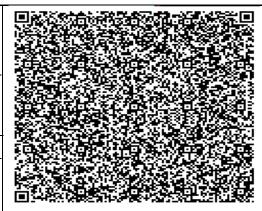
OKota, NEAR GURUDWARA

Code: **08** KOTA Pin: 324002 State: Rajasthan

Phone:

GSTIN: PAN No. ABAFK7595H 08ABAFK7595H1ZW

Delivery Address:



Pymt Mode: CREDIT

Transporter khushi transport

Vehicle No

Delivery Station: KOTA

Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SRIDEVI SWP	08013220	11.00	110.00	580.00	552.38	5	60,761.80
	Total Nag. 0	Total	11	110		Total		60,761.80
Other Charges						narges		220.10

Other Charges

Labour Charges TIN

110.00 110.00 Other Charges **CGST TAX** SGST TAX

Net Amount 64,031.00

Amount In Words Rupees Sixty Four Thousand 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%	60,981.80	1,524.55	1,524.55

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**

1,524.55

1,524.55