

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/9133** Dated **05/03/2025**

IRN No

ACK No Date :

Buyer

Foji Kirana Store Mnda

MINDA Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GQ5719**

Delivery Station : **MINDA**

Broker **GOPAL SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	835.00	795.24	5	15,904.80
2	KAJU BUCKET Jh1	08013220	7.00	70.00	820.00	780.95	5	54,666.50
Total Nag. 0		Total	9	90		Total		70,571.30

Other Charges

TIN

90.00

Other Charges	89.64
CGST TAX	1,766.53
SGST TAX	1,766.53
Net Amount	74,194.00

Amount In Words **Rupees Seventy Four Thousand One Hundred Ninety 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%	70,661.30	1,766.53	1,766.53

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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory