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/8819 Dated 22/02/2025

IRN No de309333b44255849aaefcd1faeaf707c92bc9608ddbe0edaf8a48abb

7a92166

ACK No 172516901990907 Date: 22/02/2025

Buyer

MUKESH PROVISION STORE, DOUSA

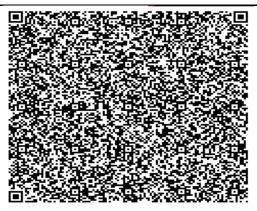
DOUSA

Code: **08** DOUSA Pin: **303303** State: Rajasthan

Phone:

GSTIN: 08ACCPG2731L1ZQ PAN No. ACCPG2731L

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA

Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ALP K1	08013220	3.00	60.00	745.00	709.52	5	42,571.20
	Total Nag. 3	Total	3	60		Total		42,571.20
Other Charges						narges		120.24

Other Charges

Labour Charges TIN

60.00 60.00 Other Charges **CGST TAX** SGST TAX

1,067.28 1,067.28

Net Amount 44,826.00

Amount In Words Rupees Forty Four Thousand Eight Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	42,691.20	1,067.28	1,067.28

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**