

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/8648** Dated **18/02/2025**

IRN No

ACK No Date :

Buyer

GOPALRAM RAHULKUMAR, BAYANA

BAYANA Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BAYANA**

Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 210	08013220	3.00	36.00	845.00	804.76	5	28,971.36
2	KAJU Rista 180	08013220	4.00	48.00	885.00	842.86	5	40,457.28
Total Nag. 0		Total	7	84		Total		69,428.64

Other Charges

Labour Charges

100.00

Other Charges 99.94

CGST TAX 1,738.21

SGST TAX 1,738.21

Net Amount 73,005.00

Amount In Words **Rupees Seventy Three Thousand Five 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%	69,528.64	1,738.21	1,738.21

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