

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/8105 Dated 29/01/2025

IRN No 4b4113c76cbcd2bc7c869d67bf429f581d39009c1fc205d475785ff1d1fef6c9

ACK No 172516757134054 Date : 01/02/2025

Buyer

K.P.PROVISION STORE, KOTA
SAROVAR ROADKOTA, OLD DHANMANDI

KOTA Pin : 324006 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGDPJ8702H1ZG PAN No. AGDPJ8702H

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station : KOTA

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DC SSW	08013220	4.00	80.00	780.00	742.86	5	59,428.80
Total Nag. 4		Total	4	80		Total		59,428.80

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 159.76

CGST TAX 1,489.72

SGST TAX 1,489.72

Net Amount 62,568.00

Amount In Words Rupees Sixty Two Thousand Five Hundred Sixty Eight 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%	59,588.80	1,489.72	1,489.72

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