

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/8638 Dated 17/02/2025

IRN No c365f88f6f4d9bdc8e7e75dc4ecb4ce956a3ee48c19b854092f1d3faa5f508d4

ACK No 172516865986547 Date : 17/02/2025

Buyer

SHREE BALAJI KIRANA STORE. KOTPUTALI
DABLA ROADKOTPUTLI, KOTPUTLI

KOTHPUTLI Pin : 303108 State : Rajasthan Code : 08

Phone :

GSTIN : 08DCBPB4739R1Z5 PAN No. DCBPB4739R

Delivery Address :

Pymt Mode: CREDIT

Transporter Jaipur Bhansur Transport

Vehicle No

Delivery Station : KOTHPUTLI

Broker Naresh Rawat Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Santosh 240	08013220	1.00	20.00	840.00	800.00	5	16,000.00
Total Nag. 1		Total	1	20	Total		16,000.00	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.00

CGST TAX 401.00

SGST TAX 401.00

Net Amount 16,842.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Forty Two 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%	16,040.00	401.00	401.00

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