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/8696** Dated **19/02/2025** 

IRN No 7aed4641bfbdd2beae3c406d59349a2f9d6950dd58377e8e68b68a76

0e45b70b

ACK No 172516878058233 Date: 19/02/2025

Buyer

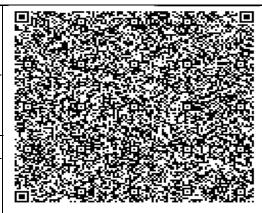
Gandhi Kirana Store Ramganjmandi

Ramganjmandi Pin: 326519 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABOPG4653J1ZB PAN No. ABOPG4653J

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station : RAMGANJMANDI

Eway Bill No. **701503212067** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W320	08013220	3.00	60.00	900.00	857.14	5	51,428.40
2	KAJU AK W210	08013220	1.00	20.00	1,125.00	1,071.43	5	21,428.60
3	KAJU BUCKET JK	08013220	10.00	100.00	790.00	752.38	5	75,238.00
	Total Nag. 9	Total	14	180		Total		148,095.00
Other Charges				Other Charges			360.24	
Labour Charges TIN					CGST TAX			3,711.38
180.00 180.00					SGST TAX			3,711.38

Amount In Words Rupees One Lakh Fifty Five Thousand Eight Hundred Seventy 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%	148,455.00	3,711.38	3,711.38

**Net Amount** 

## **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.

ASLAK KUMAN AGAWA

Authorised Signatory

155,878.00