

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/8305** Dated **04/02/2025**

IRN No

ACK No Date :

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. **741499086408**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W320	08013220	8.00	160.00	900.00	857.14	5	137,142.40
2	KAJU BUCKET JJK	08013220	3.00	30.00	820.00	780.95	5	23,428.50
Total Nag. 10		Total	11	190		Total		160,570.90

Other Charges

Labour Charges TIN

190.00 190.00

Other Charges 379.56

CGST TAX 4,023.77

SGST TAX 4,023.77

Net Amount 168,998.00

Amount In Words **Rupees One Lakh Sixty Eight Thousand Nine Hundred Ninety 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%	160,950.90	4,023.77	4,023.77

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