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/9248** Dated **08/03/2025** 

IRN No c6a24b697e496b10ba9780f849f31fb6ceb5f688effaa64b20053e7832

825425

ACK No 172517009081812 Date: 08/03/2025

Buyer

**Goyal Provision Store Kotputli** 

-, LAMBA BAZAR, KOTPUTLI, Jaipur,

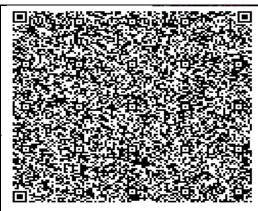
Rajasthan, 303108

Kotputli Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABQPG6020M1ZE PAN No. ABQPG6020M

Delivery Address:



Pymt Mode: CREDIT

Transporter KOTPUTLI TRANSPORT CORPOR

Vehicle No

Delivery Station: KOTHPUTLI

Broker Prasanat Brokers

| SNo. | Description Of Goods    | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST<br>Rate | Amount    |
|------|-------------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1    | KAJU BUCKET<br>JAY W240 | 08013220 | 2.00 | 20.00  | 940.00   | 895.24 | 5           | 17,904.80 |
|      | Total Nag. 1            | Total    | 2    | 20     | Othor Ch | Total  |             | 17,904.80 |

**Other Charges** 

Labour Charges TIN

20.00 20.00

Other Charges 39.96
CGST TAX 448.62
SGST TAX 448.62

Net Amount 18,842.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013220 | CGST 2.5%+SGST 2.5% | 17,944.80           | 448.62        | 448.62        |

## **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.

