Original **TAX INVOICE**

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/8697 Dated 19/02/2025

IRN No 891eb319c6edba797b401fbbdb0f80a88965df8c0848b60c70215717

503e5ce9

ACK No 172516878093102 Date: 19/02/2025

Buyer

Anil Masala And Kirana Store Bandikoie

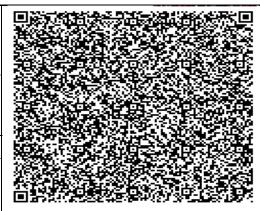
OLD ANAJ MANDI, BANDIKUI, Daus

Code: **08** Bandikoie Pin: **303313** State: Rajasthan

Phone:

GSTIN: 08AOUPA2259P1ZA PAN No. AOUPA2259P

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI TRANSPORT CO

Vehicle No

Delivery Station: BANDIKUI

751503213698 Eway Bill No.

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	5.00	100.00	790.00	752.38	5	75,238.00
2	KAJU ALPHONSA K1	08013220	5.00	100.00	745.00	709.52	5	70,952.00
	Total Nag. 10	Total	10	200	Other Cl	Total		146,190.00 400.50

Other Charges

Labour Charges TIN

200.00 200.00 Other Charges **CGST TAX** SGST TAX

Net Amount 153,920.00

Amount In Words Rupees One Lakh Fifty Three Thousand Nine Hundred Twenty 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%	146,590.00	3,664.75	3,664.75

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

3,664.75

3,664.75