

**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/8373** Dated **07/02/2025**

IRN No

ACK No Date :

Buyer

**Shree Jee Departmental Store**  
OLD PNB GALI12BHARATPUR, NADBAI

Nadbai Pin : 321602 State : Rajasthan Code : 08

Phone :

GSTIN : 08CLNPK1355E2Z2 PAN No. CLNPK1355E

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **NADBAI**

Broker **Jitendra Jain Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK JH-1	08013220	5.00	100.00	870.00	828.57	5	82,857.00
2	KAJU DC A320	08013220	2.00	40.00	820.00	780.95	5	31,238.00
3	KAJU AK WW320	08013220	1.00	20.00	855.00	814.29	5	16,285.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>8</b>	<b>160</b>		<b>Total</b>		<b>130,380.80</b>

**Other Charges**

Labour Charges TIN

160.00 160.00

Other Charges 320.14

CGST TAX 3,267.53

SGST TAX 3,267.53

**Net Amount 137,236.00**

Amount In Words **Rupees One Lakh Thirty Seven Thousand Two Hundred Thirty Six 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%	130,700.80	3,267.53	3,267.53

**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