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/9430 Dated 20/03/2025

IRN No eefec0407b3fce8f508280bd6a651dcfe16bb3c8b1bef02a5b223da51

b237b04

ACK No 172517082328196 Date: 20/03/2025

Buyer

K.P.PROVISION STORE, KOTA

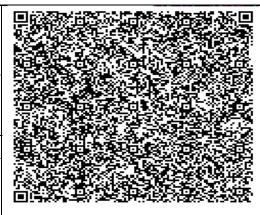
SAROVAR ROADKOTA, OLD DHANMANDI

Code: 08 KOTA Pin: **324006** State: Rajasthan

Phone:

GSTIN: 08AGDPJ8702H1ZG PAN No. AGDPJ8702H

Delivery Address:



CREDIT Pymt Mode:

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: KOTA

Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK WW320	08013220	3.00	60.00	850.00	809.52	5	48,571.20
	Total Nag. 3	Total	3	60		Total		48,571.20
Other Charges					Other Ch	narges		120.24

Other Charges

Labour Charges TIN

60.00 60.00 Other Charges **CGST TAX** SGST TAX

Net Amount 51,126.00

Amount In Words Rupees Fifty One Thousand One Hundred Twenty 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%	48,691.20	1,217.28	1,217.28

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 **Authorised Signatory**

1,217.28

1,217.28