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/8105 Dated 29/01/2025

IRN No 4b4113c76cbcd2bc7c869d67bf429f581d39009c1fc205d475785ff1d

1fef6c9

ACK No 172516757134054 Date: 01/02/2025

Buyer

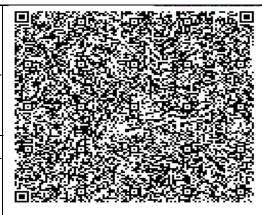
K.P.PROVISION STORE, KOTA SAROVAR ROADKOTA, OLD DHANMANDI

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 DC SSW	08013220	4.00	80.00	780.00	742.86	5	59,428.80
	Total Nag. 4	Total	4	80	Othor Ch	Total		59,428.80

Other Charges

Labour Charges TIN

80.00 80.00 Other Charges 159.76 **CGST TAX** 1,489.72 SGST TAX 1,489.72

Net Amount 62,568.00

Amount In Words Rupees Sixty Two Thousand Five Hundred Sixty Eight Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	59,588.80	1,489.72	1,489.72

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**