

**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/9136** Dated **05/03/2025**

IRN No

ACK No Date :

Buyer  
**Krishna Departmental Store Maharani Form**

Jaipur Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **PRADEEP (RJ14GT0998)**

Vehicle No

Delivery Station : **JAIPUR**

Broker **RAJA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SW320	08013220	1.00	20.00	850.00	809.52	5	16,190.40
2	KAJU BUCKET W240	08013220	2.00	20.00	950.00	904.76	5	18,095.20
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>40</b>		<b>Total</b>		<b>34,285.60</b>

**Other Charges**

TIN

40.00

Other Charges 40.12

CGST TAX 858.14

SGST TAX 858.14

**Net Amount 36,042.00**

Amount In Words **Rupees Thirty Six Thousand Forty Two 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%	34,325.60	858.14	858.14

**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