

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/9430 Dated 20/03/2025

IRN No eefec0407b3fce8f508280bd6a651dcfe16bb3c8b1bef02a5b223da51b237b04

ACK No 172517082328196 Date : 20/03/2025

Buyer

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

KOTA Pin : 324006 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGDPJ8702H1ZG PAN No. AGDPJ8702H

Delivery Address :

Pymt Mode: CREDIT

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

Labour Charges TIN

60.00 60.00

Other Charges	120.24
CGST TAX	1,217.28
SGST TAX	1,217.28
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. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory