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/8260** Dated **03/02/2025** 

IRN No d32a7660f38de8d2a264e0521fb803643eaca8aeb36e0c1a102a2ea2

6b375957

ACK No 172516768529407 Date: 03/02/2025

Buyer

Parsawnath Enterprises, Bundi

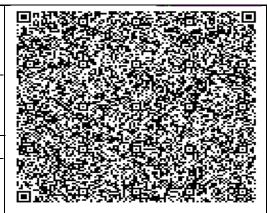
BUNDI

Bundi Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGVPJ7919R1Z3 PAN No. BGVPJ7919R

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ RODWSES

Vehicle No

Delivery Station: BUNDI

Broker PAPU JI BROKER

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | GTP Rate  | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|-----------|--------|-------------|-----------|
| 1    | KAJU<br>AA           | 08013220 | 2.00 | 24.00  | 720.00    | 685.71 | 5           | 16,457.04 |
|      | Total Nag. 2         | Total    | 2    | 24     | Other and | Total  |             | 16,457.04 |

**Other Charges** 

Labour Charges

40.00

 Other Charges
 40.10

 CGST TAX
 412.43

 SGST TAX
 412.43

 Net Amount
 17,322.00

Amount In Words Rupees Seventeen Thousand Three Hundred Twenty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013220 | CGST 2.5%+SGST 2.5% | 16,497.04           | 412.43        | 412.43        |

## 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