

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/8109** Dated **29/01/2025**

IRN No

ACK No Date :

Buyer

BHIKAMCHAND, TODARAISINGH

TODARAISHINGH Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **Amar Frieght Carrier**

Vehicle No

Delivery Station : **TODARAISHINGH**

Broker **Singhal Brokers [ankit Agarwal]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	1.00	12.00	725.00	690.48	5	8,285.76
Total Nag. 1		Total	1	12		Total		8,285.76

Other Charges

Labour Charges

20.00

Other Charges 19.96

CGST TAX 207.64

SGST TAX 207.64

Net Amount 8,721.00

Amount In Words **Rupees Eight Thousand Seven Hundred Twenty One 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%	8,305.76	207.64	207.64

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 Agarwal

Authorised Signatory