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/8376 Dated 07/02/2025

IRN No 5cccc8c4d27df3eefbd86e56a0ef169162a97435371d30f01777bad25

dbf91f2

ACK No 172516799213166 Date: 07/02/2025

Buyer

K K Provision Store Kota SAROVAR TALKIES ROAD,, OLD DHAN MANDI, KOTA, Kota, Rajasthan,

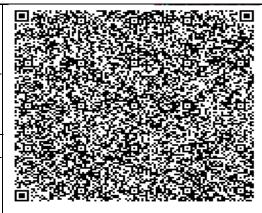
324006

Code: 08 KOTA Pin: **324006** State: Rajasthan

Phone:

GSTIN: PAN No. ABFPJ1014R 08ABFPJ1014R1ZK

Delivery Address:



CREDIT Pymt Mode:

BRIJESH RODLINES Transporter

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	1.00	20.00	860.00	819.05	5	16,381.00
	Total Nag. 1	Total	1	20	Othor Ch	Total		16,381.00

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges 39.94 **CGST TAX** 410.53 SGST TAX 410.53 **Net Amount** 17,242.00

Amount In Words Rupees Seventeen Thousand Two Hundred 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%	16,421.00	410.53	410.53	

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**