Original **TAX INVOICE** 

## **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/8529 Dated 12/02/2025

IRN No f86442b56c86011076102353c369e86f3b6d0030b516daf14a5b657e

bb24f76b

ACK No 172516834726738 Date: 12/02/2025

Buyer

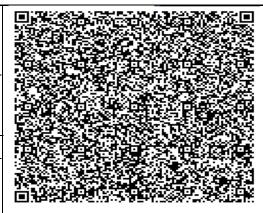
Masala King, Dousa

Code: **08** Dousa Pin: 303303 State: Rajasthan

Phone:

GSTIN: 08AGHPG6995K1ZP PAN No. AGHPG6995K

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATTA 25.0	09104030	1.00	25.00	90.00	85.71	5	2,142.75
Other	Total Nag. 1	Total	1	25	Other CI	Total narges		2,142.75 20.11

Labour Charges

20.00

**CGST TAX** 54.07 SGST TAX 54.07 **Net Amount** 

2,271.00

Amount In Words Rupees Two Thousand Two Hundred Seventy One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09104030	CGST 2.5%+SGST 2.5%	2,162.75	54.07	54.07

## **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**