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/8967** Dated **26/02/2025**

IRN No decac2667a9af92f72c6eaf9cbc2ae2966bca97d67337659aa72bdfce

5e14f6f

ACK No 172516926924059 Date: 26/02/2025

Buyer

RAKESH KHANDELWAL KIRANA STORE

OBharatpur, Sed Ka Mad Ganga

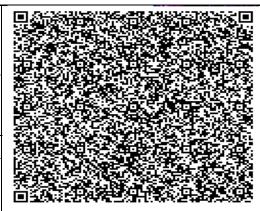
Mandir

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKXPA4652R1ZA PAN No. AKXPA4652R

Delivery Address:



Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR ROADLINE

Vehicle No

Delivery Station: BHARATPUR

Broker Gopal Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	6.00	72.00	840.00	800.00	5	57,600.00
2	KAJU RISTA 240	08013220	4.00	48.00	810.00	771.43	5	37,028.64
	Total Nag. 10	Total	10	120		Total		94,628.64
Other	Other Charges				Other Cl	harges		199.92

Other Charges

Labour Charges

200.00

 Other Charges
 199.92

 CGST TAX
 2,370.72

 SGST TAX
 2,370.72

 Net Amount
 99,570.00

Amount In Words Rupees Ninety Nine Thousand Five Hundred Seventy 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%	94,828.64	2,370.72	2,370.72

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.

ASLAK KUMAN Agrawal

Authorised Signatory