

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/8697 Dated 19/02/2025

IRN No 891eb319c6edba797b401fbbdb0f80a88965df8c0848b60c70215717
503e5ce9

ACK No 172516878093102 Date : 19/02/2025

Buyer

Anil Masala And Kirana Store Bandikoie

OLD ANAJ MANDI, BANDIKUI, Daus

Bandikoie Pin : 303313 State : Rajasthan Code : 08

Phone :

GSTIN : 08AOUA2259P1ZA PAN No. AOUA2259P

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI TRANSPORT CO

Vehicle No

Delivery Station : BANDIKUI

Eway Bill No. 751503213698

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	5.00	100.00	790.00	752.38	5	75,238.00
2	KAJU ALPHONSA K1	08013220	5.00	100.00	745.00	709.52	5	70,952.00
Total Nag. 10		Total	10	200	Total		146,190.00	

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 400.50

CGST TAX 3,664.75

SGST TAX 3,664.75

Net Amount 153,920.00

Amount In Words Rupees One Lakh Fifty Three Thousand Nine Hundred Twenty 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%	146,590.00	3,664.75	3,664.75

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 Agnewal

Authorised Signatory