

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

Phone: 9529011101/9828342508

FSSAI LIC.No: 12222026001893

State : Rajasthan

State Code : 08

GSTIN : 08ACJPA0636P1ZH

Pan No : ACJPA0636P

Invoice No.

Dated

GI/7881

21/01/2025

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : BANDIKUI

Eway Bill No. 781495039440

Broker Jatwada Broker

IRN No c4d93362950c120fc6f2168d6387ab62f6d6af7450381c8f986b272ddb188370

ACK No 172516678609246

Date : 21/01/2025

Buyer

Anil Masala And Kirana Store Bandikoie

OLD ANAJ MANDI, BANDIKUI, Daus

Bandikoie

Pin : 303313

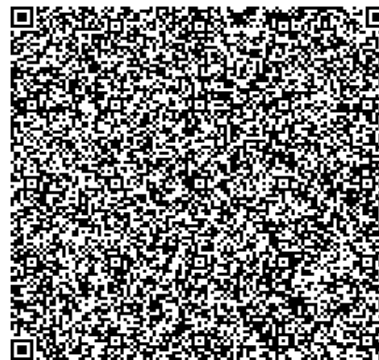
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOUA2259P1ZA

PAN No. AOUPA2259P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU ALP K1	08013220	5.00	100.00	704.76	5.00	70,476.00
2	KAJU BUCKET PAY 320	08013220	10.00	100.00	766.67	5.00	76,667.00
		Total	15	200	Total		147,143.00

Other Charges

Labour Charges TIN

200.00

200.00

Other Charges

399.84

CGST TAX

3,688.58

SGST TAX

3,688.58

Net Amount

154,920.00

Amount In Words Rupees One Lakh Fifty Four 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%	147,543.00	3,688.58	3,688.58

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