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/8560** Dated **14/02/2025**

IRN No 1372b6e0a919d9a58a4403e6286603f39942ad218b287853dfe5b2b9

41d4ea64

ACK No 172516849218987 Date: 14/02/2025

Buyer

SHREE BALAJI KIRANA STORE. KOTPUTALI

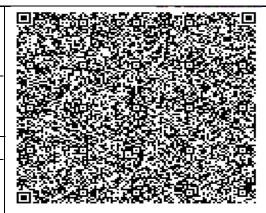
DABLA ROADKOTPUTLI, KOTPUTLI

KOTHPUTLI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08DCBPB4739R1Z5 PAN No. DCBPB4739R

Delivery Address:



Pymt Mode: CREDIT

Transporter Jaipur Bhansur Transport

Vehicle No

Delivery Station: KOTHPUTLI

Broker Naresh Rawat Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANT 240	08013220	1.00	20.00	840.00	800.00	5	16,000.00
	Total Nag. 1	Total	1	20		Total	'	16,000.00

Other Charges

Labour Charges TIN

20.00 20.00

 Other Charges
 40.00

 CGST TAX
 401.00

 SGST TAX
 401.00

 Net Amount
 16,842.00

Amount In Words Rupees Sixteen Thousand Eight 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%	16,040.00	401.00	401.00	

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 Agrawa

Authorised Signatory