

## TAX INVOICE

Original

## ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPAD 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/8696 Dated 19/02/2025

IRN No 7aed4641bfdd2beae3c406d59349a2f9d6950dd58377e8e68b68a760e45b70b

ACK No 172516878058233 Date : 19/02/2025

Buyer

Gandhi Kirana Store Ramganjmandi

Ramganjmandi Pin : 326519 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABOPG4653J1ZB PAN No. ABOPG4653J

Delivery Address :

Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station : RAMGANJMANDI

Eway Bill No. 701503212067

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W320	08013220	3.00	60.00	900.00	857.14	5	51,428.40
2	KAJU AK W210	08013220	1.00	20.00	1,125.00	1,071.43	5	21,428.60
3	KAJU BUCKET JK	08013220	10.00	100.00	790.00	752.38	5	75,238.00
Total Nag. 9		Total	14	180		Total		148,095.00

## Other Charges

Labour Charges TIN

180.00 180.00

Other Charges 360.24

CGST TAX 3,711.38

SGST TAX 3,711.38

Net Amount 155,878.00

Amount In Words Rupees One Lakh Fifty Five Thousand Eight Hundred Seventy Eight 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%	148,455.00	3,711.38	3,711.38

## Remarks:

## Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory