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/8795 Dated 21/02/2025

IRN No 396688d64c8f4978ec927da83940f10ba9e0886c5acf6fff541ad1f4dd

e62639

ACK No 172516895006237 Date: 21/02/2025

Buyer

Anil Masala And Kirana Store Bandikoie

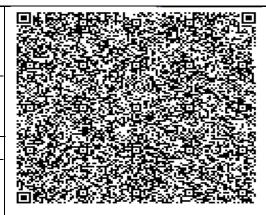
OLD ANAJ MANDI, BANDIKUI, Daus

Bandikoie Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOUPA2259P1ZA PAN No. AOUPA2259P

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI TRANSPORT CO

Vehicle No

Delivery Station: BANDIKUI

Broker Jatwada Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU ALP K1 | 08013220 | 5.00 | 100.00 | 745.00 | 709.52 | 5 | 70,952.00 |
| | Total Nag. 5 | Total | 5 | 100 | Othor Ch | Total | | 70,952.00 |

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.40 CGST TAX 1,778.80 SGST TAX 1,778.80

Net Amount 74,710.00

Amount In Words Rupees Seventy Four Thousand Seven Hundred Ten 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% | 71,152.00 | 1,778.80 | 1,778.80 |

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.

ASLOK KUMAN Agrawal

Authorised Signatory