

## 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/8383 Dated 08/02/2025

IRN No 93b1010e773f41f3d7b43b59e5580b822744f7d4d46b69dbcab7288c3ba4a2c6

ACK No 172516803678969 Date : 08/02/2025

Buyer

KANWAL PROVISION STORE

OKota, NEAR GURUDWARA

KOTA

Pin : 324002 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABAFK7595H1ZW PAN No. ABAFK7595H

Delivery Address :

Pymt Mode: CREDIT

Transporter khushi transport

Vehicle No

Delivery Station : KOTA

Eway Bill No. 761500091438

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BISCONUT S	08013220	40.00	400.00	795.00	757.14	5	302,856.00
Total Nag. 20		Total	40	400		Total		302,856.00

## Other Charges

Labour Charges TIN

400.00 400.00

Other Charges 800.20

CGST TAX 7,591.40

SGST TAX 7,591.40

Net Amount 318,839.00

Amount In Words Rupees Three Lakh Eighteen Thousand Eight Hundred Thirty Nine 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%	303,656.00	7,591.40	7,591.40

## 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