Original **TAX INVOICE**

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/8893 Dated 25/02/2025

IRN No c7580808a2cc943462b870b51bf980d295181bfa965ea0b30aca0930

60842a87

ACK No 172516918489579 Date: 25/02/2025

Buyer

Anil Masala And Kirana Store Bandikoie

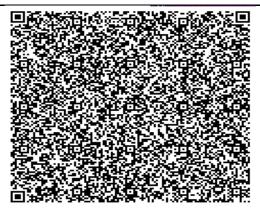
OLD ANAJ MANDI, BANDIKUI, Daus

Code: 08 Bandikoie Pin: **303313** State: Rajasthan

Phone:

GSTIN: 08AOUPA2259P1ZA PAN No. AOUPA2259P

Delivery Address:



CREDIT Pymt Mode:

Transporter BAYANA BHARATPUR ROADLINE

Vehicle No

Delivery Station: BANDIKUI

Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JJH	08013220	6.00	60.00	850.00	809.52	5	48,571.20
2	KAJU BUCKET JK	08013220	2.00	20.00	790.00	752.38	5	15,047.60
	Total Nag. 4	Total	8	80		Total		63,618.80
Other Charges						narges		160.26

Other Charges

Labour Charges TIN

80.00 80.00 Other Charges **CGST TAX** SGST TAX

1,594.47 1,594.47

Net Amount 66,968.00

Amount In Words Rupees Sixty Six Thousand Nine Hundred Sixty 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%	63,778.80	1,594.47	1,594.47

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.

