

**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/8380** Dated **07/02/2025**

IRN No

ACK No Date :

Buyer

**REWATI LAL MOHAN LAL**  
.bharatpur, JAMA MASJID

Bharatpur Pin : 321001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAGFR4853E1Z4 PAN No. AAGFR4853E

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BAYANA BHARATPUR ROADLINE**

Vehicle No

Delivery Station : **BHARATPUR**

Broker **Gopal Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	5.00	60.00	850.00	809.52	5	48,571.20
2	KAJU RISTA 240	08013220	5.00	60.00	820.00	780.95	5	46,857.00
<b>Total Nag. 10</b>		<b>Total</b>	<b>10</b>	<b>120</b>		<b>Total</b>		<b>95,428.20</b>

**Other Charges**

Labour Charges

200.00

Other Charges 200.38

CGST TAX 2,390.71

SGST TAX 2,390.71

**Net Amount 100,410.00**

Amount In Words **Rupees One Lakh Four 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%	95,628.20	2,390.71	2,390.71

**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