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/8945** Dated **26/02/2025**

IRN No 1c1eb032bf62e8655fd6ef6c71c777dc6d81f643472359a68902bc2eb

Pin: 303313 State: Rajasthan

20cbd6f

ACK No 172516925158297 Date: 26/02/2025

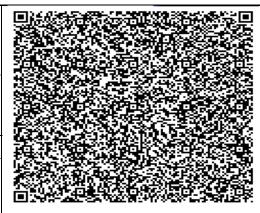
Buyer

Anil Masala And Kirana Store Bandikoie OLD ANAJ MANDI, BANDIKUI, Daus

Bandikoie Phone :

GSTIN: 08AOUPA2259P1ZA PAN No. AOUPA2259P

Delivery Address:



Pymt Mode: CREDIT

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 ALPHONSA K1	08013220	5.00	100.00	745.00	709.52	5	70,952.00
	Total Nag. 0	Total	5	100		Total		70,952.00
Other Charges					Other Ch	narges		200.40

Code: 08

Amount In Words Rupees Seventy Four Thousand Seven Hundred Ten Only.

Our Bankers:

100.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

100.00

: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

CGST TAX

SGST TAX

Net Amount

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.

ASLAK KUMAN Agrawal

Authorised Signatory

1,778.80

1,778.80

74,710.00