

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/8529 Dated 12/02/2025

IRN No f86442b56c86011076102353c369e86f3b6d0030b516daf14a5b657e
bb24f76b

ACK No 172516834726738 Date : 12/02/2025

Buyer

Masala King, Dousa

Dousa

Pin : 303303 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGHPG6995K1ZP PAN No. AGHPG6995K

Delivery Address :

Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station : DOUSA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATT 25.0	09104030	1.00	25.00	90.00	85.71	5	2,142.75
Total Nag. 1		Total	1	25		Total		2,142.75

Other Charges

Labour Charges

20.00

Other Charges	20.11
CGST TAX	54.07
SGST TAX	54.07
Net Amount	2,271.00

Amount In Words Rupees Two Thousand Two Hundred Seventy One Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09104030	CGST 2.5%+SGST 2.5%	2,162.75	54.07	54.07

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