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/8378 Dated 07/02/2025

IRN No 5946e81aea58b0e1390876220dc7daecffcdcbaaf21a5d8667217cf66

e42fd3f

ACK No 172516799230206 Date: 07/02/2025

Buyer

KANWAL PROVISION STORE

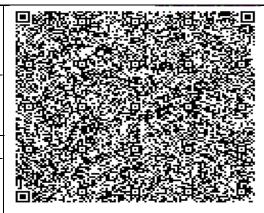
**OKota, NEAR GURUDWARA** 

Code: **08** KOTA Pin: **324002** State: Rajasthan

Phone:

GSTIN: PAN No. ABAFK7595H 08ABAFK7595H1ZW

Delivery Address:



**CREDIT** Pymt Mode:

khushi transport Transporter

Vehicle No

Delivery Station: KOTA

711499915244 Eway Bill No.

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD SWP	08013220	18.00	180.00	580.00	552.38	5	99,428.40
2	KAJU BUCKET SD W400	08013220	6.00	60.00	745.00	709.52	5	42,571.20
	Total Nag. 12	Total	24	240		Total		141,999.60
Other Charges					Other Ch	narges		480.42

Labour Charges TIN

240.00 240.00

3,561.99 3,561.99

**Net Amount** 149,604.00

Amount In Words Rupees One Lakh Forty Nine Thousand Six Hundred Four 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%	142,479.60	3,561.99	3,561.99

**CGST TAX** 

SGST TAX

## 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 **Authorised Signatory**