

## 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/8819 Dated 22/02/2025

IRN No de309333b44255849aaefcd1faeaf707c92bc9608ddbe0edaf8a48abb7a92166

ACK No 172516901990907 Date : 22/02/2025

Buyer

MUKESH PROVISION STORE,DOUSA  
DOUSA

DOUSA Pin : 303303 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACCPG2731L1ZQ PAN No. ACCPG2731L

Delivery Address :

Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station : DOUSA

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ALP K1	08013220	3.00	60.00	745.00	709.52	5	42,571.20
Total Nag. 3		Total	3	60	Total		42,571.20	

## Other Charges

Labour Charges TIN

60.00 60.00

Other Charges	120.24
CGST TAX	1,067.28
SGST TAX	1,067.28
<b>Net Amount</b>	<b>44,826.00</b>

Amount In Words Rupees Forty Four Thousand Eight Hundred Twenty Six 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%	42,691.20	1,067.28	1,067.28

## 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