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/8638 Dated 17/02/2025

IRN No c365f88f6f4d9bdc8e7e75dc4ecb4ce956a3ee48c19b854092f1d3faa

5f508d4

ACK No 172516865986547 Date: 17/02/2025

Buyer

SHREE BALAJI KIRANA STORE. KOTPUTALI DABLA ROADKOTPUTLI, KOTPUTLI

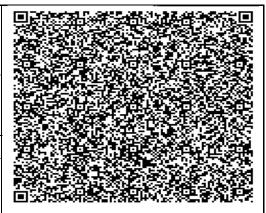
Code: **08** KOTHPUTLI

Pin: 303108 State: Rajasthan

Phone:

GSTIN: 08DCBPB4739R1Z5 PAN No. DCBPB4739R

Delivery Address:



CREDIT Pymt Mode:

Transporter Jaipur Bhansur Transport

Vehicle No

Delivery Station: KOTHPUTLI

Broker Naresh Rawat Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Santosh 240	08013220	1.00	20.00	840.00	800.00	5	16,000.00
	Total Nag. 1	Total	1	20	Othor Ch	Total		16,000.00

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges 40.00 **CGST TAX** 401.00 SGST TAX 401.00

Net Amount 16,842.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	16,040.00	401.00	401.00

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**