

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/8291 Dated 04/02/2025

IRN No 76221d0857f33ba0dc85b9c430ef90b729dc0580e56fa533996a2b0e26e322a4

ACK No 172516776855927 Date : 04/02/2025

Buyer

Pankaj Kirana Store Lakheri

., GOVMENT SENIOR SECONDARY

SCHOOL, LAKHERI, Kota, Rajasthan,

323603

Lakheri

Pin : 323603 State : Rajasthan Code : 08

Phone :

GSTIN : 08DLRPK0839J1ZK PAN No. DLRPK0839J

Delivery Address :

Pymt Mode: CREDIT

Transporter TIWARI TRANSPORT

Vehicle No

Delivery Station : LAKHERI

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	7.00	84.00	711.00	677.14	5	56,879.76
Total Nag. 7		Total	7	84		Total		56,879.76

Other Charges

Labour Charges

140.00

Other Charges 140.26

CGST TAX 1,425.49

SGST TAX 1,425.49

Net Amount 59,871.00

Amount In Words Rupees Fifty Nine Thousand Eight 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
08013220	CGST 2.5%+SGST 2.5%	57,019.76	1,425.49	1,425.49

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