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/8487** Dated **11/02/2025**

IRN No 47efd7f303980aeeb41d1eb26761ff156dd8c02a6a04ee1bf205f7ed05

120be6

ACK No 172516826589293 Date: 11/02/2025

Buyer

Shri Krishana Agency, Dousa

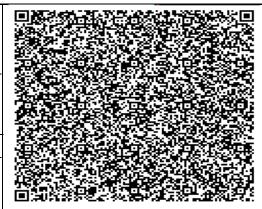
Dousa

Dousa Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQTPG5134E1ZS PAN No. AQTPG5134E

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA

Broker Murari Ji Dousa

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	1.00	12.00	830.00	790.48	5	9,485.76
Other	Total Nag. 1 Charges	Total	1	12	Other Ch	Total narges		9,485.76 19.96

Amount In Words Rupees Nine Thousand Nine Hundred Eighty One Only.

Our Bankers:

Labour Charges

20.00

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%	9,505.76	237.64	237.64

CGST TAX

SGST TAX

Net Amount

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.

ASLAK KUMAN AGAWA

Authorised Signatory

237.64

237.64

9,981.00