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/9473 Dated 21/03/2025

IRN No 5a7cc10a2cbae5697821d061bea275c3d6a45d526ea3cc133147fe45

56087db0

ACK No 172517090485715 Date: 21/03/2025

Buyer

Madanial Gyanchand Malpura

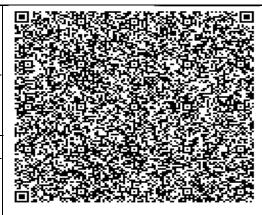
MALPURA

Code: **08** Malpura Pin: **304502** State: Rajasthan

Phone:

GSTIN: 08ARVPJ1077C1ZN PAN No. ARVPJ1077C

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station: MALPURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK 400	08013220	6.00	120.00	748.00	712.38	5	85,485.60
Other	Total Nag. 6	Total	6	120	Other Cl	Total narges		85,485.60 240.12

Other Charges

Labour Charges TIN

120.00 120.00 Other Charges **CGST TAX** SGST TAX

2,143.14 2,143.14

Net Amount

90,012.00

Amount In Words Rupees Ninety Thousand Twelve 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%	85,725.60	2,143.14	2,143.14

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**