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/9548** Dated **25/03/2025** 

IRN No 8e5dd81dca4067923c54c193d4d2eaa995b89251fa202e7112003e68

216eae73

ACK No 172517112771912 Date: 25/03/2025

Buyer

M/S CHETAN DAS AND SONS

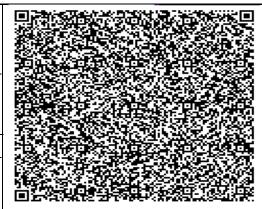
H-17Jaipur, RAJDHANI KRISHI MANDI

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXBPL5218M1Z9 PAN No. AXBPL5218M

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SOUTH KERALA K	08013220	3.00	60.00	737.00	701.90	5	42,114.00
2	KAJU RB240	08013220	1.00	12.00	795.00	757.14	5	9,085.68
	Total Nag. ()	Total	4	72		Total		51,199.68
						Other Charges		

Other Charges  $_{\mathtt{TIN}}$ 

co 00

60.00

 Other Charges
 60.34

 CGST TAX
 1,281.49

 SGST TAX
 1,281.49

 Net Amount
 53,823.00

Amount In Words Rupees Fifty Three Thousand Eight Hundred Twenty Three 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%	51,259.68	1,281.49	1,281.49

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory