

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/9125 Dated 04/03/2025

IRN No 58687b3b0303708aef884a4c65ce768b04ad150fb40b8d6b253b71be
4921d8f4

ACK No 172516976030577 Date : 04/03/2025

Buyer

Murarilal Tejkaran Niwai

NIWAI

Pin : 304021 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGZPK2997D1ZO PAN No. AGZPK2997D

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station : NIWAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSI W300 250 GRAM	08013220	1.00	10.00	825.00	785.71	5	7,857.10
2	KAJU SSI W300 500 GRAM]	08013220	1.00	10.00	820.00	780.95	5	7,809.50
Total Nag. 2		Total	2	20	Total		15,666.60	

Other Charges

Labour Charges

40.00

Other Charges 40.06

CGST TAX 392.67

SGST TAX 392.67

Net Amount 16,492.00

Amount In Words Rupees Sixteen Thousand Four Hundred Ninety Two 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%	15,706.60	392.67	392.67

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