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/9577 Dated 25/03/2025

IRN No a8cc579fbd6b808ac5566ea331a39af88d569806d256e1e2bb6bdcaa

dec9cc63

ACK No 172517117418799 Date: 25/03/2025

Buyer

GANESH DAS PANKAJ KUMAR, BEAWAR

SHEETLA MATA GALIBEWAR, NEAR

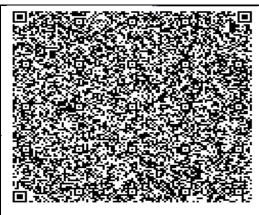
MAHADEV JI KI CHATRI

Code: 08 BEAWAR Pin: 305901 State: Rajasthan

Phone:

GSTIN: 08BXYPG9791G1ZH

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.TRANSPORT

Vehicle No

Delivery Station: **BEAWAR**

Broker **DINESH GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH DP	08013220	2.00	40.00	640.00	609.52	5	24,380.80
Othor	Total Nag. 2	Total	2	40	Other Ch	Total narges		24,380.80 80.16

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges **CGST TAX** SGST TAX

Net Amount 25,684.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Eighty Four 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%	24,460.80	611.52	611.52

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

611.52

611.52