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/8846 Dated 24/02/2025

IRN No 4583e45c1e90d8e6fab72656d7d3172e2b20f2a98cb7e6a4a7b355be

b2b6b328

ACK No 172516909672955 Date: 24/02/2025

Buyer

Nishu Trading Compoany Bagru GANGAMATA BAZAR, BAGRU, BAGRU,

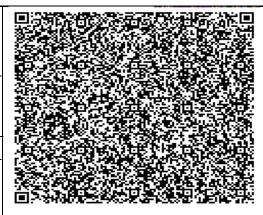
Jaipur, Rajasthan, 303007

Code: 08 Bagru Pin: 303007 State: Rajasthan

Phone:

GSTIN: 08ADRPT8900C1Z8 PAN No. ADRPT8900C

Delivery Address:



CREDIT Pymt Mode:

BAGRU GOLDEN TRANSPORT CO Transporter

Vehicle No

Delivery Station: BAGRU

Rajesh Gupta Bagru Broker Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	1.00	12.00	845.00	804.76	5	9,657.12
	Total Nag. 1	Total	1	12	Othor Cl	Total		9,657.12

Other Charges

Labour Charges

20.00

20.02 Other Charges **CGST TAX** 241.93 SGST TAX 241.93 **Net Amount** 10,161.00

Amount In Words Rupees Ten Thousand One Hundred Sixty One 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%	9,677.12	241.93	241.93

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