

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/8651 Dated 18/02/2025

IRN No bdea97b1181db0ff199714ff55b69ebfaed0df799f51d3972a08d0036c7bbcd9

ACK No 172516870612840 Date : 18/02/2025

Buyer

BADRI LAL JAGDISH PRASAD

M/S BADRILAL JAGDISH

PRASADNADOTI, MAIN MARKET

NADOTI Pin : 322215 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEAPG6423P1ZB

Delivery Address :

Pymt Mode: CREDIT

Transporter Aravali Roadways

Vehicle No

Delivery Station : NADOTI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Dw	08013220	1.00	20.00	700.00	666.67	5	13,333.40
2	KAJU Jh1 Akshaya	08013220	1.00	20.00	865.00	823.81	5	16,476.20
Total Nag. 0		Total	2	40		Total		29,809.60

Other Charges

Other Charges	0.00
CGST TAX	745.25
SGST TAX	745.25
Net Amount	31,300.00

Amount In Words Rupees Thirty One Thousand Three Hundred 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%	29,809.60	745.25	745.25

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