

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/9509

Dated 22/03/2025

IRN No

ACK No

Date :

Buyer

N K Traders Jaipur

Jaipur

Pin : 302004

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJKPA7734L1ZW

PAN No. AJKPA7734L

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **Satya Narayan Maheshwari**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W320	08013220	1.00	20.00	880.00	838.10	5	16,762.00
2	KAJU Ww240	08013220	1.00	20.00	945.00	900.00	5	18,000.00
Total Nag. 0		Total	2	40		Total		34,762.00

Other Charges

TIN

40.00

Other Charges 40.00

CGST TAX 870.05

SGST TAX 870.05

Net Amount 36,542.00Amount In Words **Rupees Thirty Six Thousand Five Hundred Forty 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%	34,802.00	870.05	870.05

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