

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/8644

Dated 18/02/2025

IRN No caace88d3d2cec300d944aabf5eebca0154d8a8e8e9ed457896de12
687184403

ACK No 172516870173703

Date : 18/02/2025

Buyer

LAXMI LOYALS

NORTH AVENUE OFFICE NO. 5375TH

FLOOR JAIPUR, ROAD NO. 9A, SIKAR

ROAD VKI AREA

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIFL5141P1ZU

PAN No. AAIFL5141P

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W320 AKSHAYA	08013220	1.00	20.00	900.00	857.14	5	17,142.80
Total Nag. 0		Total	1	20		Total		17,142.80

Other Charges

TIN

20.00

Other Charges	20.06
CGST TAX	429.07
SGST TAX	429.07
Net Amount	18,021.00

Amount In Words Rupees Eighteen Thousand Twenty 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%	17,162.80	429.07	429.07

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory