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/8433** Dated **10/02/2025**

IRN No cda31503c7a36f7b3b90e04395803de05b13574e7be2aba5000802f7

1529baad

ACK No 172516818552896 Date: 10/02/2025

Buyer

Vinayak Kirana Store Fulera

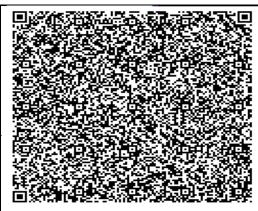
FULERA

Fulera Pin: 303338 State: Rajasthan Code: 08

Phone:

GSTIN: 08AONPK8644K1Z8 PAN No. AONPK8644K

Delivery Address:



Pymt Mode: CREDIT

Transporter NEW GOYAL TRANSPORT

Vehicle No

Delivery Station: FULERA

Broker Jugal Kishore Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	4.00	48.00	830.00	790.48	5	37,943.04
	Total Nag. 4	Total	4	48	Other Cl	Total		37,943.04

Other Charges

Labour Charges

80.00

 Other Charges
 79.80

 CGST TAX
 950.58

 SGST TAX
 950.58

 Net Amount
 39,924.00

Amount In Words Rupees Thirty Nine Thousand Nine Hundred Twenty 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%	38,023.04	950.58	950.58

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.

ASLOK KUMAN Agrawal

Authorised Signatory