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/9472 Dated 21/03/2025

IRN No da460abe9e1b78561301dc1f0eb7b095c6817ab814462fe7a2280731

3980f391

ACK No 172517090439619 Date: 21/03/2025

Buyer

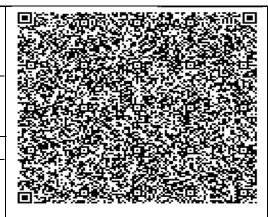
Jai Ambey Traders, Singhana KATLA MARKET, SINGHANA, BUHANA, Jhunjhunu, Rajasthan, 333516

Code: 08 Singhana Pin: 333516 State: Rajasthan

Phone:

GSTIN: **08ADRPA3210A1ZA** PAN No. ADRPA3210A

Delivery Address:



CREDIT Pymt Mode:

BANSAL ROAD CARRIER Transporter

Vehicle No

Delivery Station: SINGHANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	3.00	36.00	875.00	833.33	5	29,999.88
	Total Nag. 3	Total	3	36	Other Cl	Total		29,999.88

Other Charges

Labour Charges

60.00

Other Charges 60.12 **CGST TAX** 751.50 SGST TAX 751.50 **Net Amount** 31,563.00

Amount In Words Rupees Thirty One Thousand Five Hundred Sixty Three 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%	30,059.88	751.50	751.50	

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**