TAX INVOICE Original

ASHOKA ENTERPRISES

SHOP NO 1-6, 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/8659 Dated 18/02/2025

IRN No 3dadc9425ccb94e0057a031f1fb04de0878a856f310ab9b3248d2279

53899ce8

ACK No 172516871606882 Date: 18/02/2025

Buyer

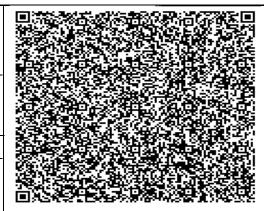
Vyapari Bazar Jaipur

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

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 AK SW320	08013220	3.00	60.00	830.00	790.48	5	47,428.80
	Total Nag. 0	Total	3	60	Othor Ch	Total		47,428.80

Other Charges

TIN 60.00

 Other Charges
 59.76

 CGST TAX
 1,187.22

 SGST TAX
 1,187.22

 TCS
 0.100 %
 50.00

Net Amount 49,913.00

Amount In Words Rupees Forty Nine Thousand Nine Hundred Thirteen 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%	47,488.80	1,187.22	1,187.22

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.

ASLAK KUMAN Agrawal

Authorised Signatory