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/8757** Dated **21/02/2025** 

IRN No 7e43fee94e3d74553f647fb636f3008f4d96f11cf5e049f0989676f98ab

e7150

ACK No 172516891139971 Date: 21/02/2025

Buyer

Shivam Trading Co D N Ki Gali BARAHAJI KI GALI, 102, SHANTI SADAN COMPLEX, DEENA NATH JI KI

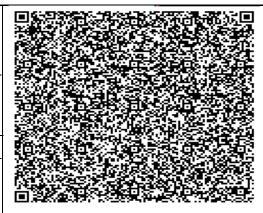
GALI, CHANDPOLE JAIPUR, Jaipur,

JaipurPin : 302001State : RajasthanCode : 08

Phone: **08981711724** 

GSTIN: 08ABIPA1178Q1ZB PAN No. ABIPA1178Q

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP7790

Delivery Station: JAIPUR

Eway Bill No. **791503810628** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	10.00	200.00	960.00	914.29	5	182,858.00
2	KAJU W320	08013220	30.00	600.00	860.00	819.05	5	491,430.00
Other	Total Nag. 0	Total	40	800	Total Other Charges CGST TAX			674,288.00 0.00 16,857.20
					SGST T	AX		16,857.20

Amount In Words Rupees Seven Lakh Eight Thousand 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%	674,288.00	16,857.20	16,857.20

**Net Amount** 

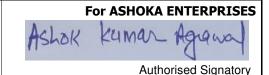
## **Remarks:**

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.



708,002.00