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/8706** Dated **19/02/2025**

IRN No e1dc66ee9c681c532d6a6793173d9397c5b1d4139ac96111b941b7b

65a90f87d

ACK No 172516879726702 Date: 19/02/2025

Buyer

Ramesh Kumar Pradeep Kumar Kama

KAMAN, KAMAN, KAMAN, Bharatpur,

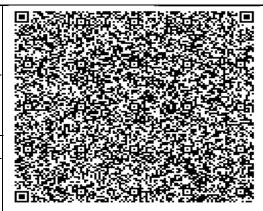
Rajasthan, 321022

Kama Pin: 321022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASEPJ1610M1ZU PAN No. ASEPJ1610M

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station: KAMA

Broker Satyaprakash Gupta

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	2.00	24.00	840.00	800.00	5	19,200.00
2	KAJU RISTA 180	08013220	1.00	12.00	880.00	838.10	5	10,057.20
	Total Nag. 3	Total	3	36		Total		29,257.20
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Other Charges

Labour Charges

60.00

 Other Charges
 59.94

 CGST TAX
 732.93

 SGST TAX
 732.93

 Net Amount
 30,783.00

Amount In Words Rupees Thirty Thousand Seven Hundred Eighty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	29,317.20	732.93	732.93

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