Original **TAX INVOICE**

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/9125 Dated 04/03/2025

IRN No 58687b3b0303708aef884a4c65ce768b04ad150fb40b8d6b253b71be

4921d8f4

ACK No 172516976030577 Date: 04/03/2025

Buyer

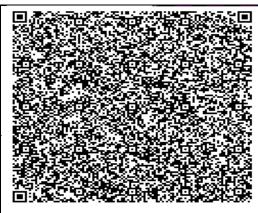
Murarilal Tejkaran Niwai

NIWAI Code: **08** Pin: **304021** State: Rajasthan

Phone:

GSTIN: 08AGZPK2997D1ZO PAN No. AGZPK2997D

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station: NIWAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSI W300 250 GRAM	08013220	1.00	10.00	825.00	785.71	5	7,857.10
2	KAJU SSI W300 500 GRAM]	08013220	1.00	10.00	820.00	780.95	5	7,809.50
	Total Nag. 2	Total	2	20		Total		15,666.60
Other Observed						narnae		40.06

Other Charges

Labour Charges

40.00

Other Charges 40.06 **CGST TAX** 392.67 SGST TAX 392.67 **Net Amount** 16,492.00

Amount In Words Rupees Sixteen Thousand Four Hundred Ninety 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%	15,706.60	392.67	392.67

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**