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/8718** Dated **19/02/2025** 

IRN No 61c035736e3ac805fe4178d75e52e84deaa2d424375b38c0bc923939

40c0e2ad

ACK No 172516880142748 Date: 19/02/2025

Buyer

**Paras Mart, Nawa** 

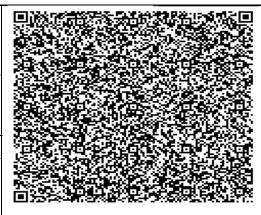
Nawa

Nawa Pin: 341509 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACZPJ6475D2ZZ PAN No. ACZPJ6475D

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARWAL GOLDEN TRANSPOR

Vehicle No

Delivery Station: NAWACITY

Broker Nirmal Ji Jain

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSI DW	08013220	1.00	10.00	760.00	723.81	5	7,238.10
	Total Nag. 1	Total	1	10		Total		7,238.10
Other Charges					Other Ch	narges		20.00

Other Charges

Labour Charges

20.00

 Other Charges
 20.00

 CGST TAX
 181.45

 SGST TAX
 181.45

 Net Amount
 7,621.00

Not Amount

Amount In Words Rupees Seven Thousand Six Hundred Twenty One 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%	7,258.10	181.45	181.45

## 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