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/8351 Dated 06/02/2025

IRN No 8e3c2df6fcba8257bf142b1d9e1fbafa6c369762e231972e81aedc8b1

7732930

ACK No 172516791024849 Date: 06/02/2025

Buyer

**GK Traders** 

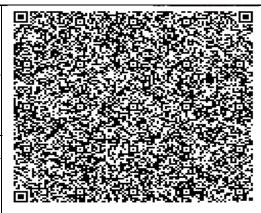
Old MandiDholpur, Dholpur

Code: 08 DHOLPUR Pin: **328001** State: Rajasthan

Phone:

GSTIN: 08AYFPG8554Q1ZN PAN No. AYFPG8554Q

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: DHOLPUR

Broker **Sharwan Rambabu** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	2.00	24.00	825.00	785.71	5	18,857.04
	Total Nag. 2	Total	2	24	Othor Ch	Total		18,857.04

Other Charges

Labour Charges

40.00

Other Charges 40.10 **CGST TAX** 472.43 SGST TAX 472.43 **Net Amount** 19,842.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Forty 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%	18,897.04	472.43	472.43

## 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**