

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/9315 Dated 12/03/2025

IRN No 904cb1bfc44acea783cc4d04e573823b0be00d834988003940ab44feb4406d3

ACK No 172517036264262 Date : 12/03/2025

Buyer

Stsons Industries Pvt Ltd

Bhilwara Pin : 311025 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABDCS3412K1ZC PAN No. ABDCS3412K

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BHILWARA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATTI 182.1/8	09104030	8.00	182.10	90.00	85.71	5	15,607.79
Total Nag. 0		Total	8	182.100		Total		15,607.79

Other Charges

Other Charges	0.00
CGST TAX	390.19
SGST TAX	390.19
Net Amount	16,388.00

Amount In Words Rupees Sixteen Thousand Three Hundred Eighty Eight Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09104030	CGST 2.5%+SGST 2.5%	15,607.79	390.19	390.19

Remarks: GOODS SENT ON 8.3.25 AGAINST BILL NO, 9234

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory