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/8651** Dated **18/02/2025** 

IRN No bdea97b1181db0ff199714ff55b69ebfaed0df799f51d3972a08d0036c

7bbcd9

ACK No 172516870612840 Date: 18/02/2025

Buyer

**BADRI LAL JAGDISH PRASAD** 

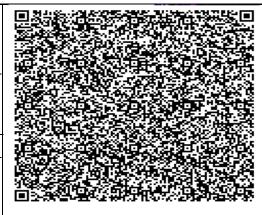
M/S BADRILAL JAGDISH PRASADNADOTI, MAIN MARKET

NADOTI Pin: 322215 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEAPG6423P1ZB

Delivery Address:



Pymt Mode: CREDIT

Transporter Aravali Roadways

Vehicle No

Delivery Station: NADOTI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Dw	08013220	1.00	20.00	700.00	666.67	5	13,333.40
2	KAJU Jh1 Akshaya	08013220	1.00	20.00	865.00	823.81	5	16,476.20
	Total Nag. 0	Total	2	40		Total		29,809.60
Other Charges						Other Charges		
						CGST TAX		

Amount In Words Rupees Thirty One Thousand Three Hundred 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%	29,809.60	745.25	745.25

SGST TAX

Net Amount

## 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 Agrawa

Authorised Signatory

745.25

31,300.00