

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/8307 Dated 05/02/2025

IRN No 30901f254a2f1f84a428a33810e988cf3ae776b0a278c5328b72452b25a77023

ACK No 172516779778647 Date : 05/02/2025

Buyer

K G And Company Vaishali Nagar Jaipur

13, TAGORE CIRCLE, VAISHALI NAGAR,
Jaipur, Rajasthan, 302021

JAIPUR Pin : 302021 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEFPG7508C1ZT PAN No. AEFPG7508C

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL6240

Delivery Station : JAIPUR

Broker Asushingh Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	1.00	20.00	925.00	880.95	5	17,619.00
Total Nag. 0		Total	1	20		Total		17,619.00

Other Charges

TIN

20.00

Other Charges	20.04
CGST TAX	440.98
SGST TAX	440.98
Net Amount	18,521.00

Amount In Words Rupees Eighteen Thousand Five 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%	17,639.00	440.98	440.98

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

Ashok Kumar Agnewal

Authorised Signatory