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/8736 Dated 20/02/2025

IRN No bb70e9940c583b1cb9897480af1889252562c861726aca334bb910bf

e711baae

ACK No 172516886482268 Date: 20/02/2025

Buyer

M/S CHETAN DAS AND SONS

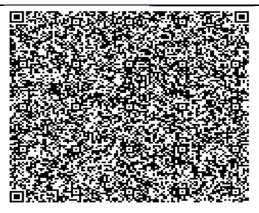
H-17Jaipur, RAJDHANI KRISHI MANDI

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXBPL5218M1Z9 PAN No. AXBPL5218M

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|-------|-----------------------|----------|------|--------|----------|-----------------|-------------|----------|
| 1 | KAJU RISTA 210 | 08013220 | 1.00 | 12.00 | 845.00 | 804.76 | 5 | 9,657.12 |
| Other | Total Nag. () Charges | Total | 1 | 12 | Other Ch | Total narges | | 9,657.12 |

Amount In Words Rupees Ten Thousand One Hundred Forty 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% | 9,657.12 | 241.43 | 241.43 | |
| | | | | | | |
| | | | | | | |

CGST TAX

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.

ASLOK KUMAN Agrawal

Authorised Signatory

241.43

241.43

10,140.00