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/9550 Dated 25/03/2025

IRN No 0600109cd3e9bfa71a40c4372902a0a8ab710e92e6cd12b017646282

27b9320c

ACK No 172517113764654 Date: 25/03/2025

Buyer

Krishana Traders Panchyawala Jaipur

TARUN COMPLEX, SIRSI ROAD, PANCHYAWALA, Jaipur, Rajasthan,

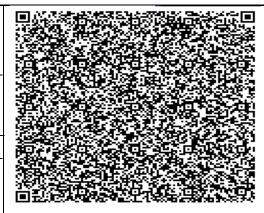
302014

Code: 08 Jaipur Pin: **302014** State: Rajasthan

Phone:

GSTIN: PAN No. AIDPA0975D 08AIDPA0975D1ZP

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14GT4313

Delivery Station: JAIPUR

Broker Dalal Maliramji Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU South Kerala Lwp	08013220	5.00	100.00	735.00	700.00	5	70,000.00
	Total Nag. ()	Total	5	100		Total		70,000.00
Other Charges				Other Ch	narges		100.00	

TIN 100.00

Amount In Words Rupees Seventy Three Thousand Six Hundred Five 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%	70,100.00	1,752.50	1,752.50

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.

For ASHOKA ENTERPRISES **Authorised Signatory**

1,752.50

1,752.50

73,605.00