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/8094 Dated 29/01/2025

IRN No 76a11fb3c2a144fb70e54cf8639209ff920f47003a89cc1961465cdd5c

5e2517

ACK No 172516731119772 Date: 29/01/2025

Buyer

KEDAR NATH DEVESH KUMAR, KAMA

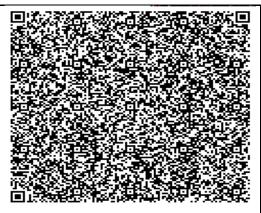
NALA BAZARKAMAN, KAMAN

KAMA Pin: 321022 State: Rajasthan Code: 08

Phone:

GSTIN: **08BCDPN3447E1ZP** PAN No. **BCDPN3447E** 

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station: KAMA

Broker C P Sethi Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	1.00	12.00	855.00	814.29	5	9,771.48
	Total Nag. 1	Total	1	12		Total	I	9,771.48

**Other Charges** 

Labour Charges

20.00

 Other Charges
 19.94

 CGST TAX
 244.79

 SGST TAX
 244.79

Net Amount 10,281.00

Amount In Words Rupees Ten Thousand Two Hundred Eighty 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%	9,791.48	244.79	244.79

## 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 AGAWA

Authorised Signatory