

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/9490

Dated 22/03/2025

IRN No 83db2aebb380507b2ef8fcd01c630a62af4627bd920c424356897455
e7a59257

ACK No 172517093904248

Date : 22/03/2025

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 RB 240	08013220	1.00	12.00	795.00	757.14	5	9,085.68
Total Nag. 0		Total	1	12		Total		9,085.68

Other Charges

Other Charges	0.04
CGST TAX	227.14
SGST TAX	227.14
Net Amount	9,540.00

Amount In Words Rupees Nine Thousand Five 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%	9,085.68	227.14	227.14

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