

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/8312 Dated 05/02/2025

IRN No 6047a5faa814dbfbd02b7c6696ba36d976d65d11fd0632bd3ab9eab8
989b7629

ACK No 172516782342859 Date : 05/02/2025

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 AK WW320	08013220	4.00	80.00	855.00	814.29	5	65,143.20
2	KAJU AK W320	08013220	3.00	60.00	900.00	857.14	5	51,428.40
Total Nag. 0		Total	7	140	Total		116,571.60	

Other Charges

TIN

140.00

Other Charges	140.00
CGST TAX	2,917.79
SGST TAX	2,917.79
Net Amount	122,547.00

Amount In Words Rupees One Lakh Twenty Two Thousand Five Hundred Forty Seven 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%	116,711.60	2,917.79	2,917.79

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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory