**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/8405 Dated 08/02/2025

IRN No 88e50632e0a2c22a92315705bf0f7a78d6a26491637e5e75d4d02a99

0a67bdda

ACK No 172516806808127 Date: 08/02/2025

Buyer

Maya Traders, Agra Gate Ajmer 213/05, SONI TEMPLE, AGRA GATE,

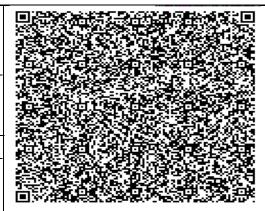
AJMER, Ajmer, Rajasthan, 305001

Code: 08 Pin: **305001** State: Rajasthan Ajmer

Phone:

GSTIN: PAN No. ABTPJ3323M 08ABTPJ3323M1Z8

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.TRANSPORT

Vehicle No

Delivery Station : AJMER

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W240	08013220	1.00	20.00	1,035.00	985.71	5	19,714.20
2	KAJU AK WW320	08013220	1.00	20.00	855.00	814.29	5	16,285.80
	Total Nag. 0	Total	2	40		Total		36,000.00
					Other Cl	aaraac		70 08

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges 79.98 **CGST TAX** 902.01 SGST TAX 902.01 **Net Amount** 37,884.00

Amount In Words Rupees Thirty Seven Thousand Eight Hundred Eighty Four 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%	36,080.00	902.01	902.01

## **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**