

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/9149 Dated 05/03/2025

IRN No 98fc8d9714ce7edcab450085a6ae9bb4c7db93c022957c7ba80cd66
40d0128d3

ACK No 172516984218356 Date : 05/03/2025

Buyer

Maa Durga Traders Faridabad
369,Nangla Road,Jawahar Colony

Faridabad Pin : 121005 State : Haryana Code : 06

Phone :

GSTIN : 06BMAPG3969D1Z9

Delivery Address :

Pymt Mode: CREDIT

Transporter VINAYAK TRANSPORT CO

Vehicle No

Delivery Station : FARIDABAD

Broker Pramod Mittal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	4.00	48.00	700.00	666.67	5	32,000.16
Total Nag. 4		Total	4	48		Total		32,000.16

Other Charges

Labour Charges

80.00

Other Charges 79.83

IGST TAX 1,604.01

Net Amount 33,684.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Eighty Four Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE
:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	32,080.16	1,604.01

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory