

## 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/9593 Dated 26/03/2025

IRN No b13614e5c388845c4125124d2b05e1230bcb6128177f65d3f87317de  
344ddd4d

ACK No 172517125782802 Date : 26/03/2025

Buyer

**Nishu Trading Compoany Bagru**GANGAMATA BAZAR, BAGRU, BAGRU,  
Jaipur, Rajasthan, 303007

Bagru

Pin : 303007 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADRPT8900C1Z8 PAN No. ADRPT8900C

Delivery Address :

Pymt Mode: CREDIT

Transporter BAGRU GOLDEN TRANSPORT CO

Vehicle No

Delivery Station : BAGRU

Broker Rajesh Gupta Bagru Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	1.00	12.00	840.00	800.00	5	9,600.00
Total Nag. 1		Total	1	12		Total		9,600.00

## Other Charges

Labour Charges

20.00

Other Charges 20.00

CGST TAX 240.50

SGST TAX 240.50

Net Amount 10,101.00

Amount In Words Rupees Ten Thousand One Hundred 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%	9,620.00	240.50	240.50

## 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