

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/7897 Dated 22/01/2025

IRN No 03df8db78f556b9f314e949abb01d6b8c5e718feee6e585684cc5669a
6012c26

ACK No 172516685853465 Date : 22/01/2025

Buyer

Radha Kishan Murari Lal Lalshot

Lalshot Pin : 303503 State : Rajasthan Code : 08

Phone :

GSTIN : 08AHHPG1089P1ZU

Delivery Address :

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT COMPANY

Vehicle No

Delivery Station : LALSHOT

Broker DEEPAK GUPTA, HINDON WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	1.00	20.00	800.00	761.90	5	15,238.00
Total Nag. 1		Total	1	20		Total		15,238.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.10

CGST TAX 381.95

SGST TAX 381.95

Net Amount 16,042.00

Amount In Words Rupees Sixteen Thousand Forty Two 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%	15,278.00	381.95	381.95

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