

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/9608 Dated 27/03/2025

IRN No b8c1b83c537a285505cba38f1486f7c76f9ebb3e3e26d39d6b453e2121dc22b3

ACK No 172517132193501 Date : 27/03/2025

Buyer

Shambhudayal Agarwal Kuchaman

Kuchaman Pin : 341508 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAKPA5036G1ZZ PAN No. AAKPA5036G

Delivery Address :

Pymt Mode: CREDIT

Transporter DELHI KUCHAMAN SIKAR TRAN

Vehicle No

Delivery Station : KUCHAMAN

Eway Bill No. 761513866737

Broker Dalal Maliramji Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SK LWP	08013220	8.00	160.00	740.00	704.76	5	112,761.60
Total Nag. 8		Total	8	160		Total		112,761.60

Other Charges

Labour Charges TIN

160.00 160.00

Other Charges 320.32

CGST TAX 2,827.04

SGST TAX 2,827.04

Net Amount 118,736.00

Amount In Words Rupees One Lakh Eighteen Thousand Seven Hundred Thirty Six 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%	113,081.60	2,827.04	2,827.04

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 Agarwal

Authorised Signatory