

## 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/9594 Dated 26/03/2025

IRN No 3223f35b652290c6510ec5d1c12c867bdbdc889da00545fdd9b7439442761efd

ACK No 172517125794764 Date : 26/03/2025

Buyer

Gopal Trading Company Devli

Devli Pin : 304023 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEEPM7438J2Z3 PAN No. AEEPM7438J

Delivery Address :

Pymt Mode: CREDIT

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station : DEVL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SWP	08013220	2.00	40.00	660.00	628.57	5	25,142.80
Total Nag. 2		Total	2	40	Total		25,142.80	

## Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.06

CGST TAX 630.57

SGST TAX 630.57

Net Amount 26,484.00

Amount In Words Rupees Twenty Six Thousand Four 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%	25,222.80	630.57	630.57

## 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