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/7975** Dated **25/01/2025**

IRN No 10325222a4d33b92d9fcba084a8e2f5362bf2732818111dc4fb3b6b90

3f7323a

ACK No 172516704714951 Date: 25/01/2025

Buyer

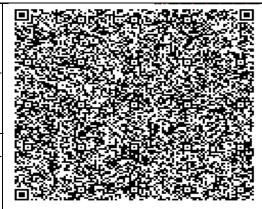
SURESH CHAND ASHOK KUMAR MAIN MARKETNAGAR, KUMHAR WALI GALI

Nager Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08HNSPS5354B1ZG PAN No. HNSPS5354B

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: NAGAR

Broker Raju Ji Goyal, Halena

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	2.00	24.00	720.00	685.71	5	16,457.04
	Total Nag. 2	Total	2	24	Other Cl	Total		16,457.04

Other Charges

Labour Charges

40.00

 Other Charges
 40.10

 CGST TAX
 412.43

 SGST TAX
 412.43

 Net Amount
 17,322.00

Amount In Words Rupees Seventeen Thousand Three Hundred Twenty 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%	16,497.04	412.43	412.43

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.

ASLAK KUMAN Agrawal

Authorised Signatory