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 **b8c1b83c537a285505cba38f1486f7c76f9ebb3e3e26d39d6b453e21**

21dc22b3

ACK No 172517132193501 Date: 27/03/2025

Buyer

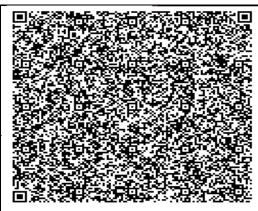
Shambhudayal Agarwal Kuchaman

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	CGST	SGST
		Value	Value	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.

ASLAK KUMAN Agrawal

Authorised Signatory