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/9315** Dated **12/03/2025**

IRN No 904cb1bfc44acea783cc4d04e573823b0be00d834988003940ab44fe

bc4406d3

ACK No 172517036264262 Date: 12/03/2025

Buyer

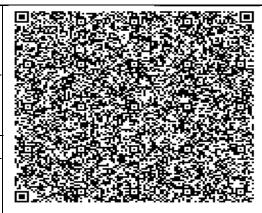
Stsons Industries Pvt Ltd

Bhilwara Pin: 311025 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDCS3412K1ZC PAN No. ABDCS3412K

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BHILWARA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATTA 182.1/8	09104030	8.00	182.10	90.00	85.71	5	15,607.79
Other	Total Nag. 0 Charges	Total	8	182.100	Other Ch			15,607.79 0.00 390.19

Amount In Words Rupees Sixteen Thousand Three Hundred Eighty Eight Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09104030	CGST 2.5%+SGST 2.5%	15,607.79	390.19	390.19

SGST TAX

Net Amount

Remarks: GOODS SENT ON 8.3.25 AGAINT BILL NO, 9234

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

Authorised Signatory

390.19

16,388.00