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/9336** Dated **17/03/2025**

IRN No 124701e03bca27279db3b78d728230930d7080c10faba78f60173c30

4322badb

ACK No 172517058981671 Date: 17/03/2025

Buyer

K. K. ENTERPRISES

NEAR SBBJSUNARO KA MOHALLACHOMU,

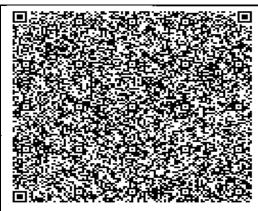
KALADERA

KALADERA Pin: 303801 State: Rajasthan Code: 08

Phone:

GSTIN: 08APGPN1036A1ZF PAN No. APGPN1036A

Delivery Address:



Pymt Mode: CREDIT

Transporter RAHUL ROADWAYS

Vehicle No

Delivery Station: KALADERA

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH W210	08013220	1.00	20.00	1,000.00	952.38	5	19,047.60
	Total Nag. 1	Total	1	20	041 01	Total		19,047.60

Other Charges

Labour Charges TIN

20.00 20.00

 Other Charges
 40.02

 CGST TAX
 477.19

 SGST TAX
 477.19

Net Amount 20,042.00

Amount In Words Rupees Twenty Thousand Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
00040000	0007 050/ 0007 050/			Value
08013220	CGST 2.5%+SGST 2.5%	19,087.60	477.19	477.19

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 Aggwal
Authorised Signatory