

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/8754 Dated 20/02/2025

IRN No 6fb9c4f389214373cf07bce97812ff71d9c10e5f30a64aaa8d939e399e3db443

ACK No 172516887415236 Date : 20/02/2025

Buyer

ASHOK JAIN AND COMPANY, BANDIKUI

01Bandikui, NAGAR PALIKA KE SAMNE

BASWA ROAD

Bandikui Pin : 303313 State : Rajasthan Code : 08

Phone :

GSTIN : 08AZRPJ7963P1Z5

Delivery Address :

Pymt Mode: CREDIT

Transporter OM DOLAT TRANSPORT

Vehicle No

Delivery Station : BANDIKUI

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	1.00	20.00	835.00	795.24	5	15,904.80
Total Nag. 0		Total	1	20	Total		15,904.80	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.96

CGST TAX 398.62

SGST TAX 398.62

Net Amount 16,742.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Forty 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%	15,944.80	398.62	398.62

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