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/8801** Dated **21/02/2025**

IRN No 2e8a89727c0b40222b777433a665b1295ba34ebf86c04564607d588e

d4866fb8

ACK No 172516895261861 Date: 21/02/2025

Buyer

K R Tradres

00, SABZI MANDI BADA KUWA, RAJ

TALKIES ROAD TONK, Tonk,

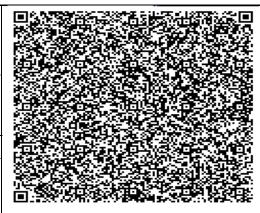
Rajasthan, 304001

Tonk Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWEPV6004D1ZN PAN No. ABWPV2256L

Delivery Address:



Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station: TONK

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU GAJANANA A240	08013220	1.00	20.00	935.00	890.48	5	17,809.60
	Total Nag. ()	Total	1	20	Othor Ch	Total		17,809.60

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.92
CGST TAX 446.24
SGST TAX 446.24

Net Amount 18,742.00

Amount In Words Rupees Eighteen 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%	17,849.60	446.24	446.24	

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