

## 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. 0		Total	1	20	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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory