

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/7511

Dated 09/01/2025

IRN No e9b381c87a3c6658533529aa9ed9e0761dba7af6e7caa6621606ca457835f3f4

ACK No 172516604287742

Date : 09/01/2025

Buyer

GANDHI CHAMPALAL GULABCHAND

Sadar BazarPratapgarh, Manak Chowk

Pratapgarh

Pin : 312605

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHFG7473Q1ZJ

PAN No. AAHFG7473Q

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station : PRATAPGARH

Eway Bill No. 761491692311

Broker Rajesh Gupta, Swaimadhopur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 320	08013220	11.00	132.00	788.00	750.48	5	99,063.36
Total Nag. 11		Total	11	132		Total		99,063.36

Other Charges

Labour Charges

220.00

Other Charges 220.00

CGST TAX 2,482.08

SGST TAX 2,482.08

Net Amount 104,248.00

Amount In Words Rupees One Lakh Four Thousand Two Hundred Forty Eight 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%	99,283.36	2,482.08	2,482.08

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