

## 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/7975 Dated 25/01/2025

IRN No 10325222a4d33b92d9fcba084a8e2f5362bf2732818111dc4fb3b6b903f7323a

ACK No 172516704714951 Date : 25/01/2025

Buyer

**SURESH CHAND ASHOK KUMAR**  
MAIN MARKETNAGAR, KUMHAR WALI GALI

Nager Pin : 321205 State : Rajasthan Code : 08

Phone :

GSTIN : 08HNPS5354B1ZG PAN No. HNPS5354B

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NAGAR

Broker Raju Ji Goyal, Halena

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	2.00	24.00	720.00	685.71	5	16,457.04
Total Nag. 2		Total	2	24		Total		16,457.04

## Other Charges

Labour Charges

40.00

Other Charges	40.10
CGST TAX	412.43
SGST TAX	412.43
<b>Net Amount</b>	<b>17,322.00</b>

Amount In Words Rupees Seventeen Thousand Three Hundred Twenty 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%	16,497.04	412.43	412.43

## 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