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/8424** Dated **10/02/2025**

IRN No 155e808bf78d02ef87e15aac044b61e733dd1a1a7e3dd3ec5cd101ad

c686921c

ACK No 172516818449866 Date: 10/02/2025

Buyer

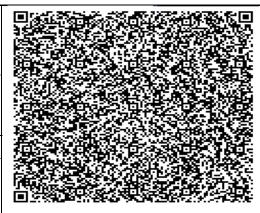
RAHUL SALES AGENCY ODABRA, VIVEK VIHAR COLONY

DABRA Pin: 475110 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AUQPA7781C1ZO PAN No. AUQPA7781C

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR DHOLPUR TRANSPORT C

Vehicle No

Delivery Station: DABRA

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Sd Jh1	08013220	5.00	50.00	805.00	766.67	5	38,333.50
	Total Nag. 0	Total	5	50	011 01	Total		38,333.50

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges

Net Amount

99.82 1,921.68

IGST TAX

40,355.00

Amount In Words Rupees Forty Thousand Three Hundred Fifty Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	38,433.50	1,921.68

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