

## 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/9473

Dated 21/03/2025

IRN No 5a7cc10a2cbae5697821d061bea275c3d6a45d526ea3cc133147fe45  
56087db0

ACK No 172517090485715

Date : 21/03/2025

Buyer

**Madanlal Gyanchand Malpura  
MALPURA**

Malpura

Pin : 304502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARVPJ1077C1ZN

PAN No. ARVPJ1077C

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station : MALPURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK 400	08013220	6.00	120.00	748.00	712.38	5	85,485.60
Total Nag. 6		Total	6	120		Total		85,485.60

## Other Charges

Labour Charges TIN

120.00 120.00

Other Charges 240.12

CGST TAX 2,143.14

SGST TAX 2,143.14

Net Amount 90,012.00

Amount In Words Rupees Ninety Thousand Twelve 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%	85,725.60	2,143.14	2,143.14

## 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