

## 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/8086 Dated 29/01/2025

IRN No c9289a960ed007f0f66eb76c6ba33d443d4deba260ad0afe93a8ecdc  
3c6c9b5c

ACK No 172516730996350 Date : 29/01/2025

Buyer

Shambhudayal Agarwal Kuchaman

Kuchaman Pin : 341508 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAKPA5036G1ZZ PAN No. AAKPA5036G

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station : KUCHAMAN

Broker Dalal Maliramji Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU EC W240	08013220	2.00	40.00	880.00	838.10	5	33,524.00
Total Nag. 1		Total	2	40		Total		33,524.00

## Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.80

CGST TAX 840.10

SGST TAX 840.10

Net Amount 35,284.00

Amount In Words Rupees Thirty Five Thousand Two Hundred Eighty Four 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%	33,604.00	840.10	840.10

## 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 Agarwal

Authorised Signatory