

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/9595 Dated 26/03/2025

IRN No d119f0328254b0286e965b6275b0d0767e5b14aad77ac838dc1d8e93efe1e109

ACK No 172517125810488 Date : 26/03/2025

Buyer

Makhanlal Prakashchand Nagar

01, M/S MAKKHAN LAL PRAKASH CHAND,

MAIN MARKET, NAGAR, Bharatpur,

Rajasthan, 321205

Nagar

Pin : 321205 State : Rajasthan Code : 08

Phone :

GSTIN : 08AHNPK8827D1Z1 PAN No. AHNPK8827D

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NAGAR

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W400	08013220	3.00	60.00	790.00	752.38	5	45,142.80
Total Nag. 3		Total	3	60		Total		45,142.80

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.06

CGST TAX 1,131.57

SGST TAX 1,131.57

Net Amount 47,526.00

Amount In Words Rupees Forty Seven Thousand Five Hundred Twenty Six 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%	45,262.80	1,131.57	1,131.57

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