Original **TAX INVOICE**

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/8640 Dated 18/02/2025

IRN No d27e04b28012d4c6d22eca550713050323cf8321027abb081c6e9f20

74885d7e

ACK No 172516870064089 Date: 18/02/2025

Buyer

Tarun Traders, Barah 15, PRATAP CHOWK, BARAN, Baran,

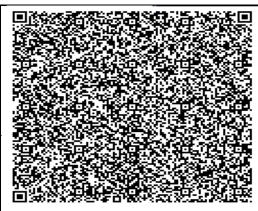
Rajasthan, 325205

Code: 08 Barah Pin: **325205** State: Rajasthan

Phone:

GSTIN: 08DRTPG3602M1ZD PAN No. DRTPG3602M

Delivery Address:



CREDIT Pymt Mode:

Jaipur Kota Trasport Service Transporter

Vehicle No

Delivery Station: BARHA

Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W320 AKSHAYA	08013220	4.00	80.00	900.00	857.14	5	68,571.20
	Total Nag. 4	Total	4	80	Other Ch	Total		68,571.20

Other Charges

Labour Charges TIN

80.00 80.00 Other Charges 160.24 **CGST TAX** 1,718.28 SGST TAX 1,718.28

Net Amount 72,168.00

Amount In Words Rupees Seventy Two Thousand One Hundred Sixty Eight 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%	68,731.20	1,718.28	1,718.28

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 **Authorised Signatory**