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/9494 Dated 22/03/2025

IRN No ca2b0db8307c8291db5fcafb47e287e8614545db5ae9e6b4e7a20882

a8b1d24e

ACK No 172517097640782 Date: 22/03/2025

Buyer

Ramjilal Kapurchand Bharatpur

STATION ROAD, NAI MANDI, BHARATPUR, Bharatpur, Rajasthan,

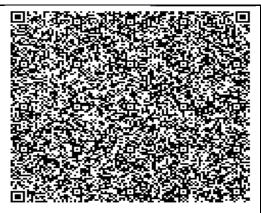
321001

Code: **08** Bharatpur Pin: **321001** State: Rajasthan

Phone:

GSTIN: PAN No. ADCPJ3501E 08ADCPJ3501E1Z6

Delivery Address:



CREDIT Pymt Mode:

BALI EXPRESS Transporter

Vehicle No

Delivery Station: BHARATPUR

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK 400	08013220	1.00	20.00	750.00	714.29	5	14,285.80
	Total Nag. 1	Total	1	20		Total		14,285.80
Other Charges						narges		39.90

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** SGST TAX

Net Amount 15,042.00

Amount In Words Rupees Fifteen Thousand Forty Two 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%	14,325.80	358.15	358.15

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**

358.15

358.15