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/7963 Dated 24/01/2025

IRN No cd7fb586de89864d54c27a95f576e02c4ef04d76340d50effbb63da90

ebf2ea2

ACK No 172516700187946 Date: 24/01/2025

Buyer

**Deepak Traders Kekri** 

0, Near Ajmeri Gate, Kekri, Ajmer,

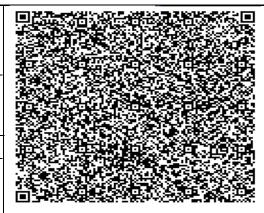
Rajasthan, 305404

Kekri Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKSPK9598H1Z3 PAN No. AKSPK9598H

Delivery Address:



Pymt Mode: CREDIT

Transporter KEKRI RODWSES

Vehicle No

Delivery Station: KEKDI

Broker Singhal Brokers [ankit Agarwal]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DC JK	08013220	3.00	60.00	815.00	776.19	5	46,571.40
	Total Nag. 3	Total	3	60	Othor Cl	Total		46,571.40

**Other Charges** 

Labour Charges TIN

60.00 60.00

 Other Charges
 120.02

 CGST TAX
 1,167.29

 SGST TAX
 1,167.29

Net Amount 49,026.00

Amount In Words Rupees Forty Nine Thousand 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%	46,691.40	1,167.29	1,167.29

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory