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/8430** Dated **10/02/2025** 

IRN No cd9e7b2962c759d8226550e69afe2767dd0fe246267961d8d83d8b9f

dcef9ac0

ACK No 172516818515327 Date: 10/02/2025

Buyer

**Abhishek Trading Company, Malpura** 

BEHIND BOB BANK, SHUBHASH COLONY,

MALPURA, TONK, Tonk, Rajasthan,

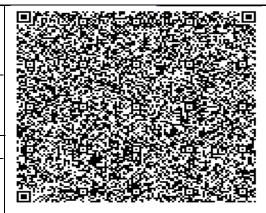
304502

Malpura Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWPPJ0731J1ZD PAN No. AWPPJ0731J

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station: MALPURA

Broker Singhal Brokers [ankit Agarwal]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	1.00	12.00	720.00	685.71	5	8,228.52
	Total Nag. 1	Total	1	12	Other Cl	Total		8,228.52 20.06

**Other Charges** 

Labour Charges

20.00

 Other Charges
 20.06

 CGST TAX
 206.21

 SGST TAX
 206.21

 Net Amount
 8,661.00

Amount In Words Rupees Eight Thousand Six Hundred Sixty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

ı	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
(	08013220	CGST 2.5%+SGST 2.5%	8,248.52	206.21	206.21

## **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