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/8634 Dated 17/02/2025

IRN No 781596aefae8723e9511f3f80dc3bbc30c3e123cd82111a3d5ac12c48

f5c7199

ACK No 172516865854558 Date: 17/02/2025

Buyer

Abhishek Trading Company, Malpura

BEHIND BOB BANK, SHUBHASH COLONY,

MALPURA, TONK, Tonk, Rajasthan,

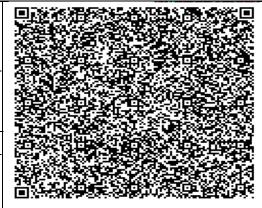
304502

Code: 08 Malpura Pin: **304502** State: Rajasthan

Phone:

GSTIN: PAN No. AWPPJ0731J 08AWPPJ0731J1ZD

Delivery Address:



CREDIT Pymt Mode:

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	Othor Cl	Total		8,228.52

Other Charges

Labour Charges

20.00

20.06 Other Charges **CGST TAX** 206.21 206.21 SGST TAX **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

HSN Code	HSN Code Tax Description Assessa Value		CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	8,248.52	206.21	206.21
		0,2 :0:02	200.2	

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**