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/9543** Dated **24/03/2025**

IRN No 514897adb4461bbfdc9cbd2e35a2cdf5d684e84658333a0f160c93f41

e9df65b

ACK No 172517108622628 Date: 24/03/2025

Buyer

Sanjay Traders, Bhawanimandi 1, NEAR NAGAR PALIKA, BHAWANI

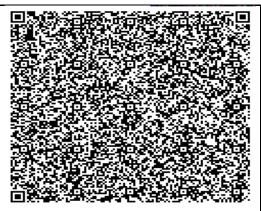
MANDI, Jhalawar, Rajasthan, 326502

BHAWANIMANDI Pin: 326502 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPG0206F1ZD PAN No. ABEPG0206F

Delivery Address:



Pymt Mode: CREDIT

Transporter Jaipur Jhalawad

Vehicle No

Delivery Station: BHAWANIMANDI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DW	08013220	1.00	10.00	780.00	742.86	5	7,428.60
2	KAJU W240	08013220	1.00	10.00	900.00	857.14	5	8,571.40
	Total Nam 1	Tatal		20		Tabl		10,000,00
	Total Nag. 1	Total	2	20		Total		16,000.00
			,		Other Cl	orgoo		20.09

Other Charges

Labour Charges TIN

20.00 20.00

 Other Charges
 39.98

 CGST TAX
 401.01

 SGST TAX
 401.01

 Net Amount
 16,842.00

Amount In Words Rupees Sixteen Thousand Eight Hundred 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%	16,040.00	401.01	401.01

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