

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/9210 Dated 07/03/2025

IRN No 8ec477ced0639dbde146850e92ea63b38d4861030095d5dc941105e6c898440b

ACK No 172517000788709 Date : 07/03/2025

Buyer

Ghanshyam Das And Brothers
Hindaun

Hindaun Pin : 322230 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACBPG8700G1ZX PAN No. ACBPG8700G

Delivery Address :

Pymt Mode: CREDIT

Transporter Shiv Road Carrier

Vehicle No

Delivery Station : HINDON CITY

Broker Ghanshyamji Agarwal [sunil]

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|-----------|-----------|
| 1 | KAJU Akshaya 400 | 08013220 | 1.00 | 20.00 | 775.00 | 738.10 | 5 | 14,762.00 |
| 2 | KAJU W300 DURGA | 08013220 | 1.00 | 20.00 | 780.00 | 742.86 | 5 | 14,857.20 |
| Total Nag. 0 | | Total | 2 | 40 | Total | | 29,619.20 | |

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.84

CGST TAX 742.48

SGST TAX 742.48

Net Amount 31,184.00

Amount In Words Rupees Thirty One Thousand One Hundred Eighty Four 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% | 29,699.20 | 742.48 | 742.48 |

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

Ashok Kumar Agarwal

Authorised Signatory