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/8307 Dated 05/02/2025

IRN No 30901f254a2f1f84a428a33810e988cf3ae776b0a278c5328b72452b2

5a77023

ACK No 172516779778647 Date: 05/02/2025

Buyer

K G And Company Vaishali Nagar Jaipur

13, TAGORE CIRCLE, VAISHALI NAGAR,

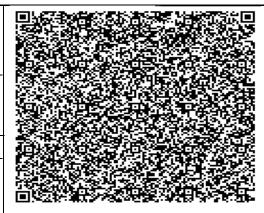
Jaipur, Rajasthan, 302021

Code: 08 **JAIPUR** Pin: 302021 State: Rajasthan

Phone:

GSTIN: 08AEFPG7508C1ZT PAN No. AEFPG7508C

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14GL6240

Delivery Station: JAIPUR

Broker **Asushingh Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	1.00	20.00	925.00	880.95	5	17,619.00
	Total Nag. 0	Total	1	20		Total		17,619.00

Other Charges

TIN

20.00

20.04 Other Charges **CGST TAX** 440.98 SGST TAX 440.98 **Net Amount** 18,521.00

Amount In Words Rupees Eighteen Thousand Five Hundred Twenty One 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%	17,639.00	440.98	440.98

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