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/8142 Dated 30/01/2025

IRN No 93bc2346a7a6da174808d6bfbce89e5909b313225a6dd4733cfa61b4

68338ad4

ACK No 172516739384105 Date: 30/01/2025

Buyer

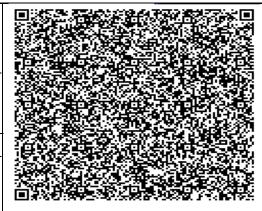
Goverdhan Lal Mohan Lal Kuchaman

Kuchaman Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALKPA2532Q1ZW PAN No. ALKPA2532Q

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station: KUCHAMAN

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	2.00	24.00	715.00	680.95	5	16,342.80
	Total Nag. 2	Total	2	24		Total		16,342.80

Other Charges

Labour Charges

40.00

 Other Charges
 40.06

 CGST TAX
 409.57

 SGST TAX
 409.57

 Net Amount
 17,202.00

Amount In Words Rupees Seventeen Thousand Two Hundred 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%	16,382.80	409.57	409.57

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