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/9320** Dated **12/03/2025** 

IRN No a1a2d3fe36eac5ef8cea1c87e3e355e172a1ef0f82c99ad751824afed9

361600

ACK No 172517037541210 Date: 12/03/2025

Buyer

KAMAL TRADERS, FATHPUR WARD NO.28Fatehpur, MANDAWA ROAD

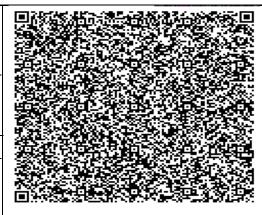
PINJRAPOL KE PASS

FATEHPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08BFUPK7005K1ZY PAN No. BFUPK7005K

Delivery Address:



Pymt Mode: CREDIT

Transporter DHABAI GOLDEN TRANSPORT C

Vehicle No

Delivery Station: FATEHPUR

Broker Shubkaran Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	2.00	24.00	690.00	657.14	5	15,771.36
	Total Nag. 2	Total	2	24		Total		15,771.36
Other Charges					Other Charges		40.08	

Other Charges

Labour Charges

40.00

Other Charges 40.08
CGST TAX 395.28
SGST TAX 395.28

Net Amount 16,602.00

Amount In Words Rupees Sixteen Thousand Six 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%	15,811.36	395.28	395.28

## **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