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/9135** Dated **05/03/2025** 

IRN No 9140065c3f7434d264da85a5fe12ab8f9315bf9fce3fffcbf04385c762b

c4ea5

ACK No 172516980093670 Date: 05/03/2025

Buyer

M/S CHETAN DAS AND SONS

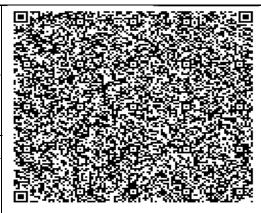
H-17Jaipur, RAJDHANI KRISHI MANDI

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXBPL5218M1Z9 PAN No. AXBPL5218M

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	1.00	12.00	840.00	800.00	5	9,600.00
2	KAJU RISTA 240	08013220	1.00	12.00	810.00	771.43	5	9,257.16
3	TEJ PATTA	09104030	1.00	18.60	85.00	80.95	5	1,505.67
	18.6							
	Total Nag. ()	Total	3	42.600		Total		20,362.83
Other	Other Charges					narges		0.03

Amount In Words Rupees Twenty One Thousand Three Hundred Eighty 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%	18,857.16	471.43	471.43
09104030	CGST 2.5%+SGST 2.5%	1,505.67	37.64	37.64

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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.

ASLOK KUMAN AGAWA

Authorised Signatory

509.07

509.07

21,381.00