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/8754 Dated 20/02/2025

IRN No 6fb9c4f389214373cf07bce97812ff71d9c10e5f30a64aaa8d939e399e

3db443

ACK No 172516887415236 Date: 20/02/2025

Buyer

ASHOK JAIN AND COMPANY, BANDIKUI

01Bandikui, NAGAR PALIKA KE SAMNE

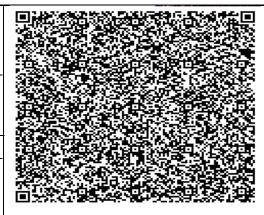
BASWA ROAD

Code: 08 Bandikui Pin: 303313 State: Rajasthan

Phone:

GSTIN: 08AZRPJ7963P1Z5

Delivery Address:



Pymt Mode: CREDIT

Transporter OM DOLAT TRANSPORT

Vehicle No

Delivery Station: BANDIKUI

Broker **Jatwada Broker**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU AK SW320 | 08013220 | 1.00 | 20.00 | 835.00 | 795.24 | 5 | 15,904.80 |
| | Total Nag. () | Total | 1 | 20 | | Total | | 15,904.80 |
| Other Charges | | | | | | narges | | 39.96 |

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** SGST TAX

Net Amount 16,742.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Forty 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% | 15,944.80 | 398.62 | 398.62 |

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**

398.62

398.62