**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/9210 Dated 07/03/2025

IRN No 8ec477ced0639dbde146850e92ea63b38d4861030095d5dc941105e

6c898440b

ACK No 172517000788709 Date: 07/03/2025

Buyer

**Ghanshyam Das And Brothers** 

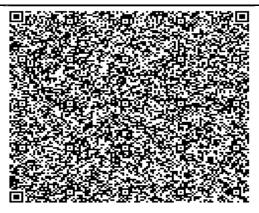
Hindaun

Code: 08 Hindaun Pin: 322230 State: Rajasthan

Phone:

GSTIN: 08ACBPG8700G1ZX PAN No. ACBPG8700G

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Shiv Road Carrier

Vehicle No

Delivery Station: HINDON CITY

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Akshaya 400	08013220	1.00	20.00	775.00	738.10	5	14,762.00
2	KAJU W300 DURGA	08013220	1.00	20.00	780.00	742.86	5	14,857.20
	Total Nag. ()	Total	2	40		Total		29,619.20
Other Charges						narges		79.84

Other Charges

Labour Charges TIN 40.00

40.00

Other Charges **CGST TAX** SGST TAX

742.48 742.48

**Net Amount** 31,184.00

Amount In Words Rupees Thirty One Thousand One Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			Value	value	Value
	08013220	CGST 2.5%+SGST 2.5%	29,699.20	742.48	742.48

## **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**