

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/9297 Dated 11/03/2025

IRN No 130cbc3beebbeb04f1990e30ee096837083a078eee92835d0ffc6ec7ec3a6eb3

ACK No 172517029681665 Date : 11/03/2025

Buyer

Murarilal Tejkaran Niwai

NIWAI

Pin : 304021 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGZPK2997D1ZO PAN No. AGZPK2997D

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station : NIWAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SN A400	08013220	1.00	20.00	775.00	738.10	5	14,762.00
2	KAJU RISTA 180	08013220	1.00	12.00	880.00	838.10	5	10,057.20
Total Nag. 2		Total	2	32	Total		24,819.20	

## Other Charges

Labour Charges TIN

40.00 20.00

Other Charges 59.84

CGST TAX 621.98

SGST TAX 621.98

Net Amount 26,123.00

Amount In Words Rupees Twenty Six Thousand One Hundred Twenty Three 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%	24,879.20	621.98	621.98

## 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

Ashok Kumar Agnewal

Authorised Signatory