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/9490** Dated **22/03/2025** 

IRN No 83db2aebb380507b2ef8fcd01c630a62af4627bd920c424356897455

e7a59257

ACK No 172517093904248 Date: 22/03/2025

Buyer

M/S CHETAN DAS AND SONS

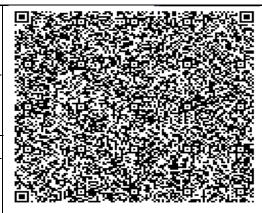
H-17Jaipur, RAJDHANI KRISHI MANDI

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 RB 240	08013220	1.00	12.00	795.00	757.14	5	9,085.68
	Total Nag. 0	Total	1	12		Total		9,085.68

 Other Charges
 0.04

 CGST TAX
 227.14

 SGST TAX
 227.14

 Net Amount
 9,540.00

Amount In Words Rupees Nine Thousand Five Hundred Forty Only.

Our Bankers:

Other Charges

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
080132	220	CGST 2.5%+SGST 2.5%	9,085.68	227.14	227.14

## **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