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/8848** Dated **24/02/2025**

IRN No d78f7955cd29a236a6756db40f93ac9ef2f1a95f1cf93bec4dffd30515

1ac001

ACK No 172516909736730 Date: 24/02/2025

Buyer

Sardarmal & Company Mertacity

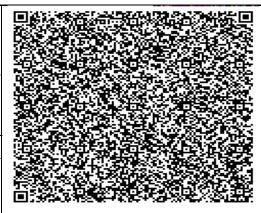
mertacity

Mertacity Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAWPA6740P1ZZ PAN No. AAWPA6740P

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT EXPRESS TRANSPRT

Vehicle No

Delivery Station: MERTACITY

Eway Bill No. **791504651815**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DURGA JK	08013220	10.00	200.00	805.00	766.67	5	153,334.00
Other	Total Nag. 10	Total	10	200	Other Ch	Total		153,334.00 400.30

Other Charges

Labour Charges TIN

200.00 200.00

 Other Charges
 400.30

 CGST TAX
 3,843.35

 SGST TAX
 3,843.35

Net Amount 161,421.00

Amount In Words Rupees One Lakh Sixty One Thousand Four Hundred Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	SN Code Tax Description Assessab Value		CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	153,734.00	3,843.35	3,843.35

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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agrawa

Authorised Signatory