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/8641 Dated 18/02/2025

IRN No 87e64d17d9a3236bcbb61ba97c2d08334c3106e395a2dddb6c24894

f5084086b

ACK No 172516870081235 Date: 18/02/2025

Buyer

Ghanshyam Das And Brothers

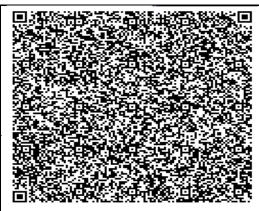
Hindaun

Code: **08** Hindaun Pin: 322230 State: Rajasthan

Phone:

GSTIN: 08ACBPG8700G1ZX PAN No. ACBPG8700G

Delivery Address:



CREDIT Pymt Mode:

Shiv Road Carrier Transporter

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 DW	08013220	3.00	60.00	780.00	742.86	5	44,571.60
Other	Total Nag. 3	Total	3	60	Other Cl	Total narges		44,571.60 119.82

Other Charges

Labour Charges TIN

60.00 60.00 Other Charges **CGST TAX** SGST TAX

Net Amount 46,926.00

Amount In Words Rupees Forty Six Thousand Nine Hundred Twenty Six 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%	44,691.60	1,117.29	1,117.29	

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

1,117.29

1,117.29