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/9542** Dated **24/03/2025**

IRN No d70d4484de8e488c6db432e2a7697ee5c073135a6e51cba1ddda8c4

9516c1ed2

ACK No 172517108609423 Date: 24/03/2025

Buyer

TIRUPATI TRADERS, LAMBA HARISINGH

BUS STANDLamba Hari Singh, KUMHARO

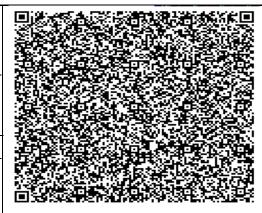
KA MOHALLA

LAMBA HARISINGH Pin: 304503 State: Rajasthan Code: 08

Phone:

GSTIN: 08FOQPP6766D1Z7 PAN No. FOQPP6766D

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI GOLDAN TRANSPORT CO

Vehicle No

Delivery Station: LAMBA HARISINGH

Broker Singhal Brokers [ankit Agarwal]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SK LWP	08013220	1.00	20.00	740.00	704.76	5	14,095.20
	Total Nag. 1	Total	1	20		Total		14,095.20
Other Charges						narges		40.04

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.04 CGST TAX 353.38 SGST TAX 353.38

Net Amount 14,842.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Forty Two 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%	14,135.20	353.38	353.38	

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