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/9531** Dated **24/03/2025**

IRN No cc2c888105dfb563b9c7a2c3ad2b0670eefd56c69dccae8063de7e4e

e1a4ee73

ACK No 172517108404031 Date: 24/03/2025

Buyer

Goyal Provision Store Kotputli

-, LAMBA BAZAR, KOTPUTLI, Jaipur,

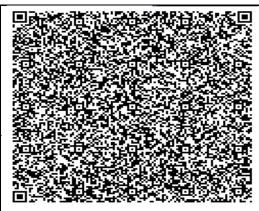
Rajasthan, 303108

Kotputli Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABQPG6020M1ZE PAN No. ABQPG6020M

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: KOTHPUTLI

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU	08013220	1.00	5.00	800.00	761.90	5	3,809.50
	Total Name 0	T-4-1				.		0.000.50
	Total Nag. ()	Total	1	5	04501	Total		3,809.50

Other Charges

Other Charges 0.02
CGST TAX 95.24
SGST TAX 95.24

Net Amount 4,000.00

Amount In Words Rupees Four Thousand Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	code Tax Description Assessabl Value		CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	3,809.50	95.24	95.24

Remarks: DATE 13-1-25 BILL 7665 ME 100/- PER KG DIFFRENCE

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