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/9594 Dated 26/03/2025

IRN No 3223f35b652290c6510ec5d1c12c867bdbdc889da00545fdd9b74394

42761efd

ACK No 172517125794764 Date: 26/03/2025

Buyer

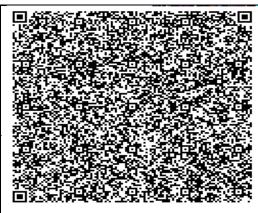
**Gopal Trading Company Devli** 

Devli Pin: 304023 State: Rajasthan Code: 08

Phone:

GSTIN: **08AEEPM7438J2Z3** PAN No. **AEEPM7438J** 

Delivery Address:



Pymt Mode: CREDIT

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station: **DEVLI** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SWP	08013220	2.00	40.00	660.00	628.57	5	25,142.80
	Total Nag. 2	Total	2	40	Othor Cl	Total		25,142.80

## **Other Charges**

Labour Charges TIN 40.00 40.00

 Other Charges
 80.06

 CGST TAX
 630.57

 SGST TAX
 630.57

 Net Amount
 26,484.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Eighty Four 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%	25,222.80	630.57	630.57	

## **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.

ASLOK KUMAN AGAWA

Authorised Signatory