

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/9135 Dated 05/03/2025

IRN No 9140065c3f7434d264da85a5fe12ab8f9315bf9fce3ffcbf04385c762bc4ea5

ACK No 172516980093670 Date : 05/03/2025

Buyer

M/S CHETAN DAS AND SONS

H-17Jaipur, RAJDHANI KRISHI MANDI

JAIPUR

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AXBPL5218M1Z9 PAN No. AXBPL5218M

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	1.00	12.00	840.00	800.00	5	9,600.00
2	KAJU RISTA 240	08013220	1.00	12.00	810.00	771.43	5	9,257.16
3	TEJ PATT A 18.6	09104030	1.00	18.60	85.00	80.95	5	1,505.67
Total Nag. 0		Total	3	42.600	Total		20,362.83	

Other Charges

Other Charges	0.03
CGST TAX	509.07
SGST TAX	509.07
Net Amount	21,381.00

Amount In Words Rupees Twenty One Thousand Three Hundred Eighty One 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%	18,857.16	471.43	471.43
09104030	CGST 2.5%+SGST 2.5%	1,505.67	37.64	37.64

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

Ashok Kumar Agnewal

Authorised Signatory