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/9149** Dated **05/03/2025**

IRN No 98fc8d9714ce7edcab450085a6ae9bb4c7db93c022957c7ba80cd66

40d0128d3

ACK No 172516984218356 Date: 05/03/2025

Buyer

Maa Durga Traders Faridabad

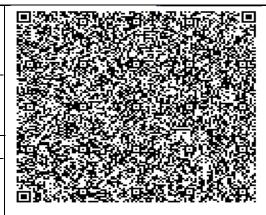
369, Nangla Road, Jawahar Colony

Faridabad Pin: 121005 State: Haryana Code: 06

Phone:

GSTIN: 06BMAPG3969D1Z9

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAYAK TRANSPORT CO

Vehicle No

Delivery Station: FARIDABAD

Broker Pramod Mittal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	4.00	48.00	700.00	666.67	5	32,000.16
	Total Nag. 4	Total	4	48	Other Cl	Total		32,000.16

Other Charges

Labour Charges

80.00

Other Charges IGST TAX 79.83 1,604.01

Net Amount 33,684.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	32,080.16	1,604.01

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