

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/9426 Dated 20/03/2025

IRN No 83f035409685581107fed31899331116e2e051b774cc3811d5ff6fd86f64c7fd

ACK No 172517082580990 Date : 20/03/2025

Buyer

Kwality Star Bharatpur
C1 JAWAHAR NAGAR BHARATPUR

BHARATPUR Pin : 321001 State : Rajasthan Code : 08

Phone :

GSTIN : 08FFDPB9060N1Z3 PAN No. FFDPB8906N

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : BHARATPUR

Broker Laxminarayanji Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATT 25.7	09104030	1.00	25.70	95.00	90.48	5	2,325.34
Total Nag. 0		Total	1	25.700		Total		2,325.34

Other Charges

Labour Charges

20.00

Other Charges 20.40

CGST TAX 58.63

SGST TAX 58.63

Net Amount 2,463.00

Amount In Words Rupees Two Thousand Four Hundred Sixty Three Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09104030	CGST 2.5%+SGST 2.5%	2,345.34	58.63	58.63

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