Original **TAX INVOICE**

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/9146 Dated 05/03/2025

IRN No fc00552cd1acac61bd9d24a553a8092e2a94377f260f7bf1580ed45cf

4d6462a

ACK No 172516984188028 Date: 05/03/2025

Buyer

Kunal Traders, Aligarh OAligarh, Ambaganj Infront of

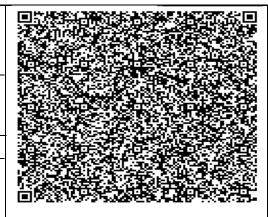
Police Chowki

Code: 09 ALIGARH Pin: 202001 State: Uttar Pradesh

Phone:

GSTIN: 09CCZPV3280L1ZE

Delivery Address:



CREDIT Pymt Mode:

Transporter Kanchan Cargo

Vehicle No

Delivery Station: ALIGARH

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
Other	Total Nag. 4 Charges	Total	4	48	Other Ch	Total		32,000.16 79.83

Labour Charges

80.00

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.

For ASHOKA ENTERPRISES **Authorised Signatory**