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/8287 Dated 04/02/2025

IRN No 0a7256acbd6a16e36b29449f2f266581880d87cc6152c546bd47dfca

3bb0db5b

ACK No 172516776226453 Date: 04/02/2025

Buyer

KAILASH CHAND KEDAR NATH, KAMA

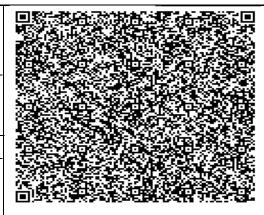
nala bazarkaman, kaman

Code: **08** KAMA Pin: 321022 State: Rajasthan

Phone:

GSTIN: PAN No. BIQPC5843J 08BIQPC5843J1ZV

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station: KAMA

Broker C P Sethi Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	1.00	12.00	850.00	809.52	5	9,714.24
	Total Nag. 1	Total	1	12	Other Ch	Total		9,714.24

Other Charges

Labour Charges

20.00

Other Charges 20.04 **CGST TAX** 243.36 SGST TAX 243.36

Net Amount 10,221.00

Amount In Words Rupees Ten Thousand Two Hundred Twenty 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%	9,734.24	243.36	243.36

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