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/8185 Dated 01/02/2025

IRN No 6a7219007d4591d8d5fda8598ecdd565bacaced000aa07fac3df9321

20068724

ACK No 172516753321980 Date: 01/02/2025

Buyer

Dev Trading Co Nandbai Opposite SBBJ Bank, Katra Bazar, Nadbai, Bharatpur, Rajasthan,

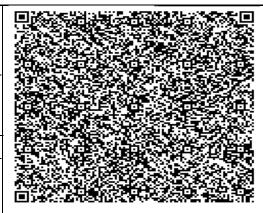
321602

Code: 08 Nandbai Pin: 321602 State: Rajasthan

Phone:

GSTIN: 08ARCPG0962E1Z5 PAN No. ARCPG0962E

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ29GB0274

Delivery Station: NADBAI

Broker **DEEPAK GUPTA, HINDON WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	4.00	48.00	850.00	809.52	5	38,856.96
	Total Nag. 0	Total	4	48		Total		38,856.96

Other Charges

Other Charges 0.20 **CGST TAX** 971.42 SGST TAX 971.42 **Net Amount**

40,800.00

Amount In Words Rupees Forty Thousand Eight Hundred 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%	38,856.96	971.42	971.42

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**