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/8558 Dated 14/02/2025

IRN No ccf944d1c38ee710bd5148442ac100b02b91ddc795dfb763da028c1b

42111808

ACK No 172516848584087 Date: 14/02/2025

Buyer

LAXMI LOYALS

NORTH AVENUEOFFICE NO. 5375TH FLOORJAIPUR, ROAD NO. 9A, SIKAR

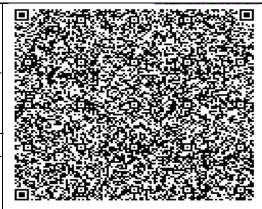
ROAD VKI AREA

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: 08AAIFL5141P1ZU PAN No. AAIFL5141P

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No SELF

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU GAJ A240	08013220	3.00	60.00	935.00	890.48	5	53,428.80
Other	Total Nag. 0	Total	3	60	Other Cl	Total narges		53,428.80 59.76

Other Charges

TIN

60.00

Other Charges **CGST TAX** 1,337.22 SGST TAX 1,337.22 **Net Amount** 56,163.00

Amount In Words Rupees Fifty Six Thousand One 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	Value	Value
08013220	CGST 2.5%+SGST 2.5%	53,488.80	1,337.22	1,337.22

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