

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/8509 Dated 12/02/2025

IRN No bea98c15cb9f6bc324fc08d5f646a5704ddcfa59d55d26a0ba08e9428  
b3a6476

ACK No 172516833993315 Date : 12/02/2025

Buyer

**D M TRADING COMPANY, BADMER**  
**1BARMER, LAXMI BAZAR**

Barmer Pin : 344001 State : Rajasthan Code : 08

Phone :

GSTIN : 08HIMPS8240B1ZX PAN No. HIMPS8240B

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS (REG)

Vehicle No

Delivery Station : BADMER

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DW	08013220	2.00	40.00	790.00	752.38	5	30,095.20
Total Nag. 0		Total	2	40		Total		30,095.20

## Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.00

CGST TAX 754.38

SGST TAX 754.38

Net Amount 31,684.00

Amount In Words Rupees Thirty One Thousand Six Hundred Eighty Four 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%	30,175.20	754.38	754.38

## Remarks:

## Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory