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: 12222026001893

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ACJPA0636P1ZH Pan No: ACJPA0636P

Invoice No. **GI/7511** Dated **09/01/2025**

IRN No e9b381c87a3c6658533529aa9ed9e0761dba7af6e7caa6621606ca45

7835f3f4

ACK No 172516604287742 Date: 09/01/2025

Buyer

GANDHI CHAMPALAL GULABCHAND

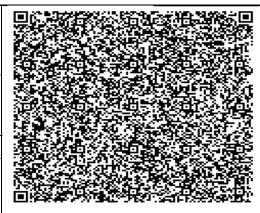
Sadar BazarPratapgarh, Manak Chowk

Pratapgarh Pin: 312605 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHFG7473Q1ZJ PAN No. AAHFG7473Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station: PRATAPGARH

Eway Bill No. **761491692311**

Broker Rajesh Gupta, Swaimadhopur

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|--------|-------------|-----------|
| 1 | KAJU RISTA 320 | 08013220 | 11.00 | 132.00 | 788.00 | 750.48 | 5 | 99,063.36 |
| | Total Nag. 11 | Total | 11 | 132 | Other Cl | Total | | 99,063.36 |

Other Charges

Labour Charges

220.00

 Other Charges
 220.00

 CGST TAX
 2,482.08

 SGST TAX
 2,482.08

 Net Amount
 104,248.00

Amount In Words Rupees One Lakh Four Thousand Two Hundred Forty Eight Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|----------|----------|
| | | Value | Value | Value |
| 08013220 | CGST 2.5%+SGST 2.5% | 99,283.36 | 2,482.08 | 2,482.08 |
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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.

ASLAK KUMAN Agrawal

Authorised Signatory