

## 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/8312 Dated 05/02/2025

IRN No 6047a5faa814dbfbd02b7c6696ba36d976d65d11fd0632bd3ab9eab8  
989b7629

ACK No 172516782342859 Date : 05/02/2025

Buyer

M/S CHETAN DAS AND SONS

H-17Jaipur, RAJDHANI KRISHI MANDI

JAIPUR

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AXBPL5218M1Z9 PAN No. AXBPL5218M

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK WW320	08013220	4.00	80.00	855.00	814.29	5	65,143.20
2	KAJU AK W320	08013220	3.00	60.00	900.00	857.14	5	51,428.40
Total Nag. 0		Total	7	140	Total		116,571.60	

## Other Charges

TIN

140.00

Other Charges	139.82
CGST TAX	2,917.79
SGST TAX	2,917.79
<b>Net Amount</b>	<b>122,547.00</b>

Amount In Words Rupees One Lakh Twenty Two Thousand Five Hundred Forty Seven 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%	116,711.60	2,917.79	2,917.79

## 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

Ashok Kumar Agnewal

Authorised Signatory