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

Dated 21/03/2025 Invoice No. GI/9460

IRN No 6e395e3816605c710751de5d13a3a7b2226edf93877005a2b84c6ee1

cba16cc9

ACK No 172517090325185 Date: 21/03/2025

Buyer

Deepak Traders Kekri

0, Near Ajmeri Gate, Kekri, Ajmer,

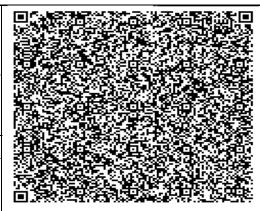
Rajasthan, 305404

Code: 08 Kekri Pin: **305404** State: Rajasthan

Phone:

GSTIN: PAN No. AKSPK9598H 08AKSPK9598H1Z3

Delivery Address:



**CREDIT** Pymt Mode:

**KEKRI RODWSES** Transporter

Vehicle No

Delivery Station: KEKDI

Singhal Brokers [ankit Agarwal] Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DC JK	08013220	1.00	20.00	785.00	747.62	5	14,952.40
	Total Nag. ()	Total	1	20		Total		14,952.40
Other Charges						narges		39.98

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** SGST TAX

374.81 374.81

**Net Amount** 15,742.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Forty Two 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%	14,992.40	374.81	374.81

## **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.

