

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/8430 Dated 10/02/2025

IRN No cd9e7b2962c759d8226550e69afe2767dd0fe246267961d8d83d8b9fdcef9ac0

ACK No 172516818515327 Date : 10/02/2025

Buyer

Abhishek Trading Company, Malpura

BEHIND BOB BANK, SHUBHASH COLONY,

MALPURA, TONK, Tonk, Rajasthan,

304502

Malpura

Pin : 304502 State : Rajasthan Code : 08

Phone :

GSTIN : 08AWPPJ0731J1ZD PAN No. AWPPJ0731J

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station : MALPURA

Broker Singhal Brokers [ankit Agarwal]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	1.00	12.00	720.00	685.71	5	8,228.52
Total Nag. 1		Total	1	12	Total		8,228.52	

Other Charges

Labour Charges

20.00

Other Charges 20.06

CGST TAX 206.21

SGST TAX 206.21

Net Amount 8,661.00

Amount In Words Rupees Eight Thousand Six Hundred Sixty One 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%	8,248.52	206.21	206.21

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 Agarwal

Authorised Signatory