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/9584 Dated 26/03/2025

IRN No 4f982be98f360ca3605ea26efd92a0d94bb973a8174d09e1eef332491

2137dee

ACK No 172517123273036 Date: 26/03/2025

Buyer

Uttam Agencies Shambhariya

MACHIWAL, BASSI, BASSI, Jaipur,

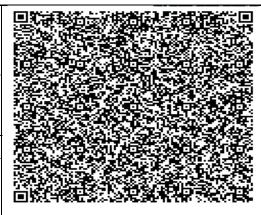
Rajasthan, 303301

Code: 08 Sambhariya Pin: 303301 State: Rajasthan

Phone:

GSTIN: 08AMRPP5383N1ZZ PAN No. AMRPP5383N

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ29GA5504

Delivery Station: SHAMBHARIYA

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SWP AKSHAYA	08013220	2.00	40.00	675.00	642.86	5	25,714.40
	Total Nag. ()	Total	2	40	Other Cl	Total		25,714.40

Other Charges

TIN 40.00

Other Charges 39.88 **CGST TAX** 643.86 SGST TAX 643.86 **Net Amount** 27,042.00

Amount In Words Rupees Twenty Seven Thousand 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%	25,754.40	643.86	643.86

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 **Authorised Signatory**