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

Invoice No. GI/8406 Dated 08/02/2025

IRN No 17871e97f07628dba834166737ad18738a765857d8079e687eab41fb

45352a32

ACK No 172516806854807 Date: 08/02/2025

Buyer

GOYAL AGENCIES, JHALAWAR

M/s Goyal Agencies00Jhalawar,

SATYANARAYAN MANDIR MAHILA KOTWALI

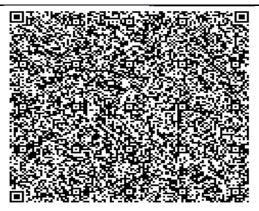
ROAD

Code: 08 **JHALAWAR** Pin: 326001 State: Rajasthan

Phone:

GSTIN: 08DGPPA3216Q1Z0 PAN No. DGPPA3216Q

Delivery Address:



CREDIT Pymt Mode:

JAIPUR KOTA TRANSPORT CORP Transporter

Vehicle No

Delivery Station: JHALAWAR

Broker **RAGHAV PATODIA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DC A320	08013220	2.00	40.00	825.00	785.71	5	31,428.40
	Total Nag. 2	Total	2	40		Total		31,428.40

Other Charges

Labour Charges TIN

40.00

40.00

80.00 Other Charges **CGST TAX** 787.71 SGST TAX 787.71 **Net Amount** 33,084.00

Amount In Words Rupees Thirty Three Thousand Eighty Four 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%	31,508.40	787.71	787.71	

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**