

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/8074 Dated 28/01/2025

IRN No df5d9525835fa74c3ec9ce91d4bd8bc304edb63cd2b6c239e21feb66fa4922ac

ACK No 172516725935683 Date : 29/01/2025

Buyer

Kundanlal Chandanlal Malpura

NEW MANDI, NEW MANDI, MALPURA,

Tonk, Rajasthan, 304502

Malpura

Pin : 304502 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALUPJ3976B1ZQ PAN No. AAFFK1432R

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station : MALPURA

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 240	08013220	2.00	24.00	830.00	790.48	5	18,971.52
2	KAJU Gokul 300	08013220	1.00	12.00	890.00	847.62	5	10,171.44
Total Nag. 0		Total	3	36	Total		29,142.96	

Other Charges

Labour Charges

60.00

Other Charges 59.88

CGST TAX 730.08

SGST TAX 730.08

Net Amount 30,663.00

Amount In Words Rupees Thirty Thousand Six Hundred Sixty Three 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%	29,202.96	730.08	730.08

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