

## 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/8382 Dated 08/02/2025

IRN No 497bb6f5ecb9d64cb7588c864e75e94255a38af9ba3e02b37eb88c4842faee9d

ACK No 172516801977200 Date : 08/02/2025

Buyer

Dev Trading Co Nandbai

Opposite SBBJ Bank, Katra Bazar,

Nadbai, Bharatpur, Rajasthan,

321602

Nandbai

Pin : 321602 State : Rajasthan Code : 08

Phone :

GSTIN : 08ARCPG0962E1Z5 PAN No. ARCPG0962E

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ29GB0274

Delivery Station : NADBAI

Broker DEEPAK GUPTA, HINDON WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	4.00	48.00	845.00	804.76	5	38,628.48
2	KAJU RISTA 240	08013220	4.00	48.00	815.00	776.19	5	37,257.12
Total Nag. 0		Total	8	96		Total		75,885.60

## Other Charges

Other Charges	0.12
CGST TAX	1,897.14
SGST TAX	1,897.14
<b>Net Amount</b>	<b>79,680.00</b>

Amount In Words Rupees Seventy Nine Thousand Six Hundred Eighty 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%	75,885.60	1,897.14	1,897.14

## 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