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/7997** Dated **25/01/2025**

IRN No 13b4ff7aca4117e8af9ec9efcb85731765b5bee1de69a5dac1e6b9b84

a7bbb53

ACK No 172516709324993 Date: 26/01/2025

Buyer

G D ENTERPRISES

KHASRA NO. 592Dausa, NEW MANDI

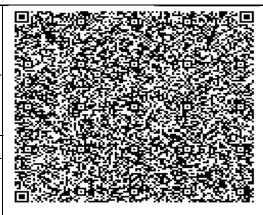
ROAD

DOUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABXPD5653N1ZV PAN No. ABXPD5653N

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR DOUSA TRANSPORT

Vehicle No

Delivery Station: DOUSA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rist Aw320	08013220	5.00	60.00	800.00	761.90	5	45,714.00
Other	Total Nag. 0 Charges	Total	5	60	Other Ch	Total		45,714.00 100.30

Amount In Words Rupees Forty Eight Thousand One Hundred Five Only.

Our Bankers:

Labour Charges

100.00

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%	45,814.00	1,145.35	1,145.35

CGST TAX

SGST TAX

Net Amount

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.

ASLAK KUMAN Agrawal

Authorised Signatory

1,145.35

1,145.35

48,105.00