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/8231** Dated **03/02/2025**

IRN No 261c8ba48215cd9694bdfa906bdec9db1e48b06c2a5ba6e44676b9e

61ec25fad

ACK No 172516765943004 Date: 03/02/2025

Buyer

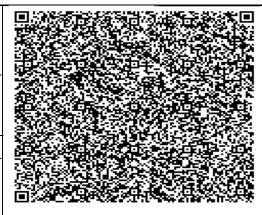
Khajanchand Munsiram Sri Ganganagar

Sri Ganganagar Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AFOPB3675H1Z9** PAN No. **AFOPB3675H**

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Achal 240	08013220	2.00	24.00	980.00	933.33	5	22,399.92
2	KAJU Achal A210	08013220	1.00	12.00	1,050.00	1,000.00	5	12,000.00
	Total Nag. 0	Total	3	36		Total		34,399.92
					Other Ch	narges		60.08

Other Charges

Labour Charges

60.00

 Other Charges
 60.08

 CGST TAX
 861.50

 SGST TAX
 861.50

 Net Amount
 36,183.00

Amount In Words Rupees Thirty Six Thousand One Hundred Eighty 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%	34,459.92	861.50	861.50

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