

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/8734

Dated 20/02/2025

IRN No 546f98648058083b3b6d8bc41233f7faa52e0416d1a1365cbeaf6e0e603ca05e

ACK No 172516885317019

Date : 20/02/2025

Buyer

Maya Traders (ram Bhai) Ajmer

SHOP AT, NEAR DURGA OIL MILL,

PADAV, PADAV, AJMER, Ajmer,

Rajasthan, 305001

Ajmer

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08EWTPR1722K1ZU

PAN No. EWTPR1722K

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K.TRANSPORT

Vehicle No

Delivery Station : AJMER

Broker Salasar Brokers (Rajesh Kr Khandelwal)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATT 125.0/5	09104030	5.00	125.00	93.00	88.57	5	11,071.25
Total Nag. 5		Total	5	125		Total		11,071.25

Other Charges

Labour Charges

100.00

Other Charges 100.00

CGST TAX 279.28

SGST TAX 279.28

Net Amount 11,730.00

Amount In Words Rupees Eleven Thousand Seven Hundred Thirty Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09104030	CGST 2.5%+SGST 2.5%	11,171.25	279.28	279.28

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.

3. Interest will be charged if payment is not made before due date.

4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory