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/8536** Dated **13/02/2025**

IRN No **56ee3fd2b5257ac998cf1ad647d386f6a693e5ebda8703b39c67ad86**

24ab5e04

ACK No 172516840827782 Date: 13/02/2025

Buyer

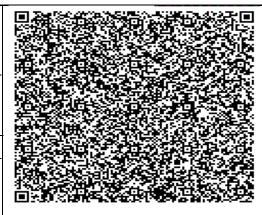
Shambhudayal Agarwal Kuchaman

Kuchaman Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKPA5036G1ZZ PAN No. AAKPA5036G

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station: KUCHAMAN

Broker Dalal Maliramji Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH 240	08013220	1.00	20.00	840.00	800.00	5	16,000.00
	Total Nag. 1	Total	1	20	Othor Cl	Total		16,000.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.00
CGST TAX 401.00
SGST TAX 401.00

Net Amount 16,842.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Forty Two 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%	16,040.00	401.00	401.00

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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agrawa

Authorised Signatory