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/9412** Dated **20/03/2025**

IRN No d9ca65026c4cfab108381408bc178df0d4c3d41fbaeb4c0fa3dcca3eb

4d0a99a

ACK No 172517081945251 Date: 20/03/2025

Buyer

Om Gaytri Sales, Dei NAINWA ROAD, DEI, DEI, Bundi,

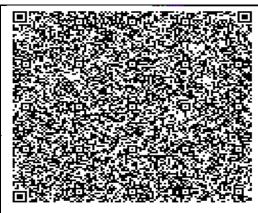
Rajasthan, 323802

Dei Pin: 323802 State: Rajasthan Code: 08

Phone:

GSTIN: 08BHZPR6995L2ZQ PAN No. BHZPR6995L

Delivery Address:



Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORTS CO

Vehicle No

Delivery Station: **DEI**

Broker

Total Nag. () Total 2 20 Total 14,952.4	SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
			08013220	2.00	20.00	785.00	747.62	5	14,952.40
Other Charges 30 0			Total	2	20				14,952.40

Other Charges

Labour Charges TIN

20.00 20.00

 Other Charges
 39.98

 CGST TAX
 374.81

 SGST TAX
 374.81

 Net Amount
 15,742.00

Amount In Words Rupees Fifteen Thousand Seven 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%	14,992.40	374.81	374.81	

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 AGAWA

Authorised Signatory