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/8073 Dated 28/01/2025

IRN No **b014208f43871d737d68b5312a7ed16363b492261375ed26743d90a**

eb4c66986

ACK No 172516724391873 Date: 28/01/2025

Buyer

Mangalam, Nenwa Shop No.5, Bundi Road Nainwan Ward No. 18, Dr. BL Sahu Ke Makan

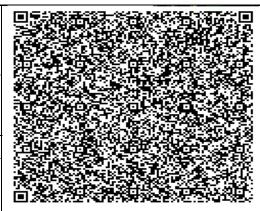
ke pass

Nenwa Pin: 323801 State: Rajasthan Code: 08

Phone:

GSTIN: **08AHWPJ6725A1Z6** PAN No. **AHWPJ6725A**

Delivery Address:



Pymt Mode: CREDIT

Transporter TIWARI TRANSPORT

Vehicle No

Delivery Station: NENWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DURGA DW	08013220	2.00	40.00	775.00	738.10	5	29,524.00
2	KAJU ACHAL 180	08013220	1.00	12.00	1,040.00	990.48	5	11,885.76
3	KAJU W240	08013220	2.00	20.00	900.00	857.14	5	17,142.80
4	KAJU SVT W300	08013220	1.00	12.00	850.00	809.52	5	9,714.24
	Total Nag. ()	Total	6	84		Total		68,266.80
l					Othor Cl	20100		170.06

Other Charges

Labour Charges TIN

120.00 60.00

 Other Charges
 179.86

 CGST TAX
 1,711.17

 SGST TAX
 1,711.17

 Net Amount
 71,869.00

Amount In Words Rupees Seventy One Thousand Eight Hundred Sixty Nine 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%	68,446.80	1,711.17	1,711.17

Remarks:

<u>Terms</u>:

- 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.

FOR ASHOKA ENTERPRISES Shak Kuman Agawal

Authorised Signatory