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/8644** Dated **18/02/2025**

IRN No caace88d3d2cec300d944aabf5eebca0154d8a8e8e9ed457896de12

687184403

ACK No 172516870173703 Date: 18/02/2025

Buyer

LAXMI LOYALS

NORTH AVENUEOFFICE NO. 5375TH FLOORJAIPUR, ROAD NO. 9A, SIKAR

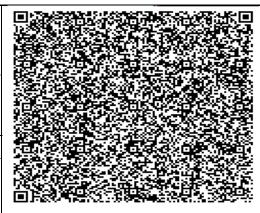
ROAD VKI AREA

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAIFL5141P1ZU PAN No. AAIFL5141P

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST	Amount
	17.6.71.1						Rate	
1	KAJU W320 AKSHAYA	08013220	1.00	20.00	900.00	857.14	5	17,142.80
	Total Nag. 0	Total	1	20	0:1 01	Total		17,142.80

Other Charges

TIN

20.00

 Other Charges
 20.06

 CGST TAX
 429.07

 SGST TAX
 429.07

 Net Amount
 18,021.00

Amount In Words Rupees Eighteen Thousand Twenty One 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%	17,162.80	429.07	429.07

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 Aggran
Authorised Signatory