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/9213** Dated **07/03/2025**

IRN No 6d46c0eb2d2cc832756f444302f1651499e804b2ddb6490d8c081e5b

b9c18863

ACK No 172517000882917 Date: 07/03/2025

Buyer

THE BHAGAT STORE

STREET NO. 2KHEWAT NO.1707KHASRA

NO. 146,147,148,149ABOHAR,

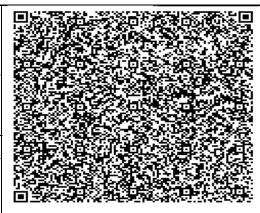
CIRCULAR ROAD

ABOHAR Pin: 152116 State: Punjab Code: 03

Phone:

GSTIN: 03AJRPK1814E1ZJ PAN No. AJRPK1814E

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station: ABOHAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240 SHANKARA	08013220	2.00	40.00	980.00	933.33	5	37,333.20
	Total Nag. 2	Total	2	40	Othor Ch	Total		37,333.20 80.14

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges

80.14

IGST TAX 1,870.66

Net Amount 39,284.00

Amount In Words Rupees Thirty Nine Thousand Two Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	37,413.20	1,870.66

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 Agrawal

Authorised Signatory