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/4716** Dated **11/10/2024** 

IRN No 960a873692f1c1b4eedd6287c32ec22ceecdb20b0a5656142e1458e3

22133567

ACK No 172415995821404 Date: 11/10/2024

Buyer

**Lalit Trading Company Jaipur** 

deenanathji ki gali jaipur

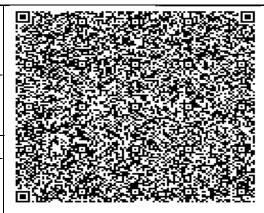
deenanath ji ki gali

Jaipur Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADJPA0403F1ZB PAN No. ADJPA0403F

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker Asushingh Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATTA	09104030	35.00	672.90	81.00	77.14	5	51,907.51
	19.3,19.0,19.7,19.7,18.9,19.5,19.2,19.0,19.2,19.3,19.4,19.1,18.5,19.3,19.3,18.9,19.7,19.1,19.2,19.2,19.2,19.2,19.0,18.8,19.2,19.3,19.5,19.1,19.4,19.4,19.0,19.1,19.7,19.4,19.2,19.1							
Other	Total Nag. () Charges	Total	35	672.900	Other Cl	Total harges		51,907.51 0.00
	9				CGST T	AX		1,297.69

Amount In Words Rupees Fifty Four Thousand Five Hundred Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09104030	CGST 2.5%+SGST 2.5%	51,907.51	1,297.69	1,297.69

SGST TAX

**Net Amount** 

## **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.

FOR ASHOKA ENTERPRISES

OK KUMAN Agawa

Authorised Signatory

1,297.69

54,503.00