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/46** Dated **02/04/2024** 

IRN No 3c0bd337850c6253b3985526a5e2c5226f8a6bbb5646dacd4d82a07f

55deca66

ACK No 172414717578112 Date: 02/04/2024

Buyer

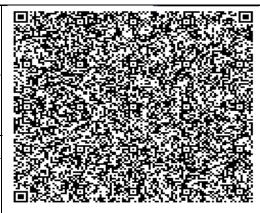
**PINK CITY MILLS JAIPUR** 

Jaipur Pin : 302012 State : Rajasthan Code : 08

Phone:

GSTIN: 08AACFP1905B1ZT PAN No. AACFP1905B

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker Raju Sethi Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATTA 18.9,18.2,19.1,19.0,19.1	09104030	5.00	94.30	75.00	71.43	5	6,735.85
	Total Nag. ()	Total	5	94.300		Total		6,735.85
Other Charges						narges		0.00

Amount In Words Rupees Seven Thousand Seventy Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

		1		
HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09104030	CGST 2.5%+SGST 2.5%	6,735.85	168.40	168.40

**CGST TAX** 

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.

ASHOKA ENTERPRISES

ASHOK KUMAN Aggua

Authorised Signatory

168.40

168.40

7,073.00