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/4539** Dated **03/10/2024** 

IRN No 634ea70266d42af0e65893c8ae51437590446b2299f041921655693f7

04ebe44

ACK No 172415931256282 Date: 03/10/2024

Buyer

**CHHOTEY LAL LAKDA SONS** 

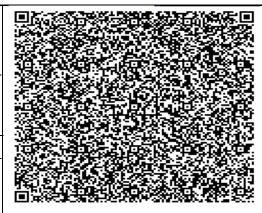
**JAIPUR** 

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHFC5084F1ZF PAN No. AAHFC5084F

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL9518

Delivery Station: JAIPUR

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATTA 19.0,19.6,19.3,19.0,19.7,19.8	09104030	6.00	116.40	85.00	80.95	5	9,422.58
	Total Nag. ()	Total	6	116.400	Othor Ch	Total		9,422.58

**Other Charges** 

Labour Charges

120.00

Other Charges 120.30 CGST TAX 238.56 SGST TAX 238.56

Net Amount 10,020.00

Amount In Words Rupees Ten Thousand Twenty 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%	9,542.58	238.56	238.56

## **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