

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/3681** Dated **02/09/2024**

IRN No

ACK No Date :

Buyer

AJIT TRADERS KOTA

KOTA Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **khushi transport**

Vehicle No

Delivery Station : **KOTA**

Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATT 20.1,17.6,17.3,14.4,18.7,20.8,19.0,24.0,17.8,21.3,26.8	09104030	11.00	217.80	80.00	76.19	5	16,594.18
Total Nag. 11		Total	11	217.800		Total		16,594.18

Other Charges

Labour Charges

220.00

Other Charges 220.12

CGST TAX 420.35

SGST TAX 420.35

Net Amount 17,655.00

Amount In Words **Rupees Seventeen Thousand Six Hundred Fifty Five 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%	16,814.18	420.35	420.35

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

Ashok Kumar Agnewal

Authorised Signatory