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/92** Dated **02/04/2024**

IRN No ad730b37ff9c50bd2c0b5fdb2865c7db93de7ac0c39876cdfdb1a035f

1fee4db

ACK No 172414722202091 Date: 02/04/2024

Buyer

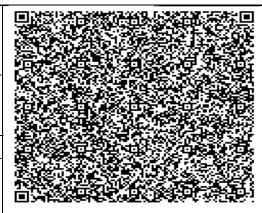
LAXMI GRAH UDYOG SHOP NO.205Jaipur, CHANDPOL BAZAR, DEENANATH JI GALI

Jaipur Pin : 302012 State : Rajasthan Code : 08

Phone:

GSTIN: 08BIHPD7059J1ZZ PAN No. BIHPD7059J

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	ТЕЈ РАТТА	09104030	3.00	56.50	78.00	74.29	5	4,197.39
	18.8,18.8,18.9							
	Total Nag. 0	Total	3	56.500		Total		4,197.39
Other Charges					Other Charges			-0.25
						CGST TAX		104.93
					SGST TA		104.93	

Amount In Words Rupees Four Thousand Four Hundred Seven Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
00104020	CCCT 0.50/ .CCCT 0.50/			Value
09104030	CGST 2.5%+SGST 2.5%	4,197.39	104.93	104.93

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

AShok Kuman Aggava

Authorised Signatory

4,407.00