

**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/4558

Dated 04/10/2024

IRN No

ACK No

Date :

Buyer

**Monika Food Produt Kartarpura Jaipur**

Jaipur

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHGPK4176Q1ZN

PAN No. AHGPK4176O

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GG0381**Delivery Station : **JAIPUR**Broker **Asushingh Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATTA 18.5,19.6	09104030	2.00	38.10	84.00	80.00	5	3,048.00
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>38.100</b>		<b>Total</b>		<b>3,048.00</b>

**Other Charges**

Other Charges	-0.40
CGST TAX	76.20
SGST TAX	76.20
<b>Net Amount</b>	<b>3,200.00</b>

Amount In Words **Rupees Three Thousand Two Hundred 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%	3,048.00	76.20	76.20

**Remarks:****Terms :**

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory