

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/832** Dated **22/04/2024**

IRN No

ACK No Date :

Buyer

Dilipkumar Lalitkumar Swm

SAWAIMADHOPUR Pin : State : **Rajasthan** Code : 08

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**

Transporter **ROSHAN FREIGHT CARRIER**

Vehicle No

Delivery Station : **SAWAI MADHOPUR**

Broker **K S Broker [kamlesh Sharma]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATTA 28.1	09104030	1.00	28.10	80.00	76.19	5	2,140.94
Total Nag. 1		Total	1	28.100		Total		2,140.94

Other Charges

Labour Charges

20.00

Other Charges 20.02

CGST TAX 54.02

SGST TAX 54.02

Net Amount 2,269.00

Amount In Words **Rupees Two Thousand Two Hundred Sixty Nine 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%	2,160.94	54.02	54.02

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