

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/8131** Dated **22/03/2024**

IRN No

ACK No Date :

Buyer

Shikher Provision Store TodaraisinghTodaraisingh Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AMAR GOLDEN TRANSPORT CO**

Vehicle No

Delivery Station : **TODARAISHINGH**Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATT 19.2,18.9,19.1,19.2,19.2,19.1,19.1,19.3,19.4,19.0	09104030	10.00	191.50	73.00	69.52	5	13,313.08
Total Nag. 0		Total	10	191.500		Total		13,313.08

Other Charges

Labour Charges

300.00

Other Charges 300.26

CGST TAX 340.33

SGST TAX 340.33

Net Amount 14,294.00Amount In Words **Rupees Fourteen Thousand Two Hundred Ninety Four 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%	13,613.08	340.33	340.33

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