

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/5852**Dated **16/11/2024**

IRN No

ACK No

Date :

Buyer

RAJESH JI KAROLI**KAROLI**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **KAROLI**Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATTA 19.3	09104030	1.00	19.30	90.00	85.71	5	1,654.20
Total Nag. 1		Total	1	19.300		Total		1,654.20

Other Charges

Other Charges	0.00
CGST TAX	41.36
SGST TAX	41.36
Net Amount	1,737.00

Amount In Words **Rupees One Thousand Seven Hundred Thirty Seven 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%	1,654.20	41.36	41.36

Remarks:**Terms :**

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

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory