

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/4193 Dated 20/09/2024

IRN No 3641657c7ac4be816175a0ff31e69eb44e7c22178c7078a772ff8927e6226129

ACK No 172415834022847 Date : 20/09/2024

Buyer

Maya Traders (ram Bhai) Ajmer

SHOP AT, NEAR DURGA OIL MILL,

PADAV, PADAV, AJMER, Ajmer,

Rajasthan, 305001

Ajmer Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : 08EWTPR1722K1ZU PAN No. EWTPR1722K

Delivery Address :

Pymt Mode: CREDIT

Transporter SARASWATI GOLDEN TRANSPO

Vehicle No

Delivery Station : AJMER

Broker Salasar Brokers (Rajesh Kr Khandelw

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATT 20.0,20.0,20.0,20.0,20.0	09104030	5.00	100.00	93.00	88.57	5	8,857.00
Total Nag. 5		Total	5	100	Total		8,857.00	

Other Charges

Labour Charges

100.00

Other Charges 100.14

CGST TAX 223.93

SGST TAX 223.93

Net Amount 9,405.00

Amount In Words Rupees Nine Thousand Four Hundred Five 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%	8,957.00	223.93	223.93

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