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/1417** Dated **17/05/2024**

IRN No 911ea93b7dc46a6bec04727f788717da658652343c00a2279d03cb39

312811f8

ACK No 172415009297267 Date: 17/05/2024

Buyer

Shri Paramhans Trading Company

B-15, RAJDHANI ANAJ MANDI, KUKARKHERA, SIKAR ROAD, JAIPUR,

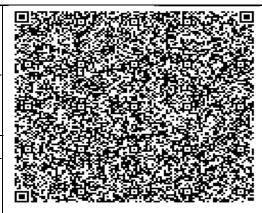
Jaipur, Rajasthan, 302013

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQJPA5273C1Z4 PAN No. AQJPA5273C

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATTA	09104030	17.00	448.50	83.00	79.05	5	35,453.93
	27.9,29.0,26.3,28.2,26.1,29.1,28.6,28.4,28.6,28.8 ,25.0,28.5,19.2,18.7,19.2,29.1,27.8							
	Total Nag. ()	Total	17	448.500	Other O	Total		35,453.93
Other Charges					Other Charges			0.00
i					CGST T	AX		886.35

Amount In Words Rupees Thirty Seven Thousand Two Hundred Twenty 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%	35,453.93	886.35	886.35

SGST TAX

Net Amount

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

AShak Kuman Agrawa

Authorised Signatory

886.35

37,227.00