

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/8018 Dated 16/03/2024

IRN No

ACK No Date :

Buyer

Gorulal Manakchand SarwadSADAR BAJAR, SARWAR, KEKRI, Ajmer,
Rajasthan, 305403

SARWAD Pin : 305403 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADAPJ0398P1Z4 PAN No. ADAPJ0398P

Delivery Address :

Pymt Mode: CREDIT

Transporter YADAV CARGO

Vehicle No

Delivery Station : SARWAD

Broker Manish Lohiya Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATT 30.7	09104030	1.00	30.70	90.00	85.71	5	2,631.30
Total Nag. 1		Total	1	30.700		Total		2,631.30

Other Charges

Labour Charges

20.00

Other Charges	20.14
CGST TAX	66.28
SGST TAX	66.28
Net Amount	2,784.00

Amount In Words Rupees Two Thousand Seven Hundred Eighty 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%	2,651.30	66.28	66.28

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