

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/7664 Dated 04/03/2024

IRN No 7dcc457f9376f96c735e88641a388b97a16e0126fdf60c9849133bfaa
39bd545

ACK No 172414528006875 Date : 04/03/2024

Buyer

CHHOTY LAL LAKDA SONS
JAIPUR

JAIPUR

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAHFC5084F1ZF PAN No. AAHFC5084F

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ59GA0057

Delivery Station : JAIPUR

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATTA 19.4,19.5,19.6,19.5,19.5,19.5	09104030	6.00	117.00	75.00	71.43	5	8,357.31
Total Nag. 0		Total	6	117		Total		8,357.31

Other Charges

Other Charges	-0.17
CGST TAX	208.93
SGST TAX	208.93
Net Amount	8,775.00

Amount In Words Rupees Eight Thousand Seven Hundred Seventy 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%	8,357.31	208.93	208.93

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