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/5596** Dated **08/11/2024**

IRN No bd7dd08c771408c2b0929805dfc5266a0af515deca025c2085449211

9a8289e1

ACK No 172416184221285 Date: 08/11/2024

Buyer

Shri Paramhans Trading Company

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

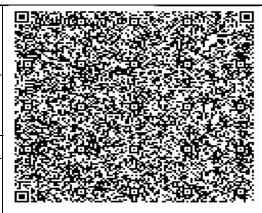
Jaipur, Rajasthan, 302013

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	6.00	111.90	75.00	71.43	5	7,993.02
	19.3,18.4,19.1,18.4,18.1,18.6							
	Total Nag. 0	Total	6	111.900		Total		7,993.02
Other Charges					Other Charges			0.00
						CGST TAX		199.83
						SGST TAX		199.83

Amount In Words Rupees Eight Thousand Three Hundred Ninety Three 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%	7,993.02	199.83	199.83

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.

ASLAK KUMAN Agrawal

Authorised Signatory

8,393.00