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/6670** Dated **16/12/2024** 

IRN No 871128739f9ba4d460ca892f060cb3836b48c504b8bffd7ab42c052c4

1c04dd3

ACK No 172416443724531 Date: 16/12/2024

Buyer

Lucky Kothari Spices Deogarh Madariya

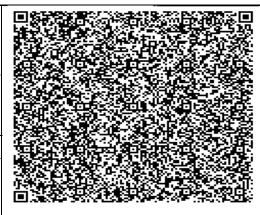
DOLLPURA DEOGARH MADARIYA

Deogarh Madariya Pin: 313331 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQXPB6577G1Z8 PAN No. AQXPB6577G

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station: **DEVGARH** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATTA 101.0/3	09104030	3.00	101.00	65.00	61.90	5	6,251.90
	Total Nag. 3	Total	3	101	Othor Ch	Total		6,251.90

**Other Charges** 

Labour Charges

60.00

 Other Charges
 60.00

 CGST TAX
 157.80

 SGST TAX
 157.80

 Net Amount
 6,628.00

Amount In Words Rupees Six Thousand Six Hundred Twenty Eight Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
09104030	CGST 2.5%+SGST 2.5%	6,311.90	157.80	157.80

## 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