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/6214** Dated **29/11/2024** 

IRN No 5441adb293aeae627f427677332ce66eeca19503ece4a9dec8c41b36

5447bd16

ACK No 172416322274317 Date: 29/11/2024

Buyer

Shri Paramhans Trading Company

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

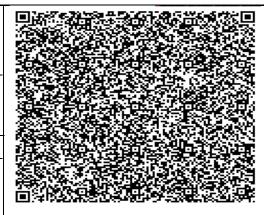
Jaipur, Rajasthan, 302013

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQJPA5273C1Z4 PAN No. AQJPA5273C

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ23GL3475

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATTA	09104030	10.00	186.80	70.00	66.67	5	12,453.96
	18.4,18.6,18.7,18.8,18.6,18.8,18.5,18.9,19.0,18.5							
	Total Nag. ()	Total	10	186.800		Total		12,453.96
Other Charges					Other Charges			0.00
					CGST TAX			311.35
					SGST T	AX		311.35

Amount In Words Rupees Thirteen Thousand Seventy 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%	12,453.96	311.35	311.35

**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 AGAWA

Authorised Signatory

13,077.00