

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/4539

Dated 03/10/2024

IRN No 634ea70266d42af0e65893c8ae51437590446b2299f041921655693f7
04ebe44

ACK No 172415931256282

Date : 03/10/2024

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 RJ14GL9518

Delivery Station : JAIPUR

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATT 19.0,19.6,19.3,19.0,19.7,19.8	09104030	6.00	116.40	85.00	80.95	5	9,422.58
Total Nag. 0		Total	6	116.400		Total		9,422.58

Other Charges

Labour Charges

120.00

Other Charges	120.30
CGST TAX	238.56
SGST TAX	238.56
Net Amount	10,020.00

Amount In Words Rupees Ten Thousand Twenty 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%	9,542.58	238.56	238.56

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