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

CHHOTEY LAL LAKDA SONS

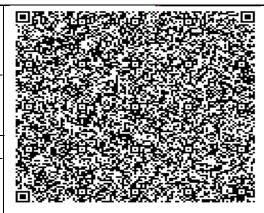
JAIPUR

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	09104030	6.00	117.00	75.00	71.43	5	8,357.31
Other	Total Nag. 0 Charges	Total	6	117	Other CI			8,357.31 -0.17 208.93

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

SGST TAX

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.

Shak Kuman Agrawa

Authorised Signatory

208.93 208.93

8,775.00