

## 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/46

Dated 02/04/2024

IRN No 3c0bd337850c6253b3985526a5e2c5226f8a6bbb5646dacd4d82a07f55deca66

ACK No 172414717578112

Date : 02/04/2024

Buyer

PINK CITY MILLS JAIPUR

Jaipur

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACFP1905B1ZT

PAN No. AACFP1905B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker Raju Sethi Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATT 18.9,18.2,19.1,19.0,19.1	09104030	5.00	94.30	75.00	71.43	5	6,735.85
Total Nag. 0		Total	5	94.300		Total		6,735.85

## Other Charges

Other Charges	0.00
CGST TAX	168.40
SGST TAX	168.40
<b>Net Amount</b>	<b>7,073.00</b>

Amount In Words Rupees Seven Thousand Seventy 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%	6,735.85	168.40	168.40

## 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