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/4528 Dated 02/10/2024

IRN No 2fbcbd670a903e2dd6be25968ea346d8113406ff8ded2e0870d6e810

4adb175d

ACK No 172415925264873 Date: 02/10/2024

Buyer

JAY BHOLE TRADERS, SANCHORE

SHOP NO.29Sanchore, BHILO KA

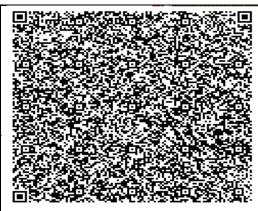
VAS,BADSAM ROAD

SANCHORE Pin: 343041 State: Rajasthan Code: 08

Phone:

GSTIN: 08DXVPK7889A1ZN PAN No. DXVPK7889A

Delivery Address:



Pymt Mode: CREDIT

Transporter SHITAL TRANSPORT COMPANY

Vehicle No

Delivery Station: SANCHORE

Broker MANGAL BROKERS

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------|-------------|----------|
| 1 | TEJ PATTA 20.0 | 09104030 | 1.00 | 20.00 | 95.00 | 90.48 | 5 | 1,809.60 |
| | Total Nag. 1 | Total | 1 | 20 | Othor Ch | Total | | 1,809.60 |

Other Charges

Labour Charges

20.00

 Other Charges
 20.00

 CGST TAX
 45.74

 SGST TAX
 45.74

 Net Amount
 1,921.00

Amount In Words Rupees One Thousand Nine Hundred Twenty One 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% | 1,829.60 | 45.74 | 45.74 |

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