

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/7911

Dated 13/03/2024

IRN No 3071867edbb1eae9687f05187dacd35de58d878ab8b9ff9f10588375e7e0e295

ACK No 172414588369936

Date : 13/03/2024

Buyer

Krishna Trading Company, Dng
jaipur

Jaipur

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANVPM9678C1Z5

PAN No. ANVPM9678C

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATTA 30.0,31.0,31.0,31.5,30.0	09104030	5.00	153.50	65.00	61.90	5	9,501.65
Total Nag. 0		Total	5	153.500		Total		9,501.65

Other Charges

Other Charges	0.00
CGST TAX	237.54
SGST TAX	237.54
Net Amount	9,977.00

Amount In Words Rupees Nine Thousand Nine Hundred 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%	9,501.65	237.54	237.54

Remarks: DIRECT PAWAN

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