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/8022** Dated **18/03/2024**

IRN No 474cbae0afe3fc5f0ce012beaa525a5e59ca8c57ddb27fcd4a8c771fd

3dbc0b0

ACK No 172414625080624 Date: 18/03/2024

Buyer

Shri Paramhans Trading Company

B-15, RAJDHANI ANAJ MANDI, KUKARKHERA, SIKAR ROAD, JAIPUR,

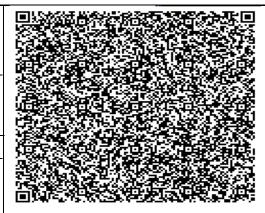
Jaipur, Rajasthan, 302013

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQJPA5273C1Z4 PAN No. AQJPA5273C

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF4467

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATTA 29.2,26.0,28.3,28.0,28.1,29.7,30.0,30.3,27.4,28.0,30.1,28.0,26.0,28.2,29.7,29.8,29.6,28.0,28.0,29.3,30.0,27.0,28.6,30.2,30.3,28.4	09104030	26.00	746.20	75.00	71.43	5	53,301.07
Total Nag. 0 Total 26 746.2 Other Charges					Other Cl	-		53,301.07 0.00 1,332.53
					SGST T	AX		1,332.53

Amount In Words Rupees Fifty Five Thousand Nine Hundred Sixty Six 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%	53,301.07	1,332.53	1,332.53

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.

ASLOK KUMAN Agrawal

Authorised Signatory

55,966.00