Original **TAX INVOICE**

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/672 Dated 17/04/2024

IRN No 75e6dee06d884f17957a893d38c767d92109ff5277dc1511b974608fe

cde4fcd

ACK No 172414818081203 Date: 17/04/2024

Buyer

Muleba Brothers, Rani O, MAIN BAZAR, RANI, Pali,

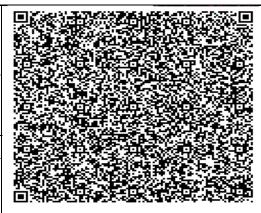
Rajasthan,

Code: 08 Rani Pin: 306115 State: Rajasthan

Phone:

GSTIN: PAN No. ALGPM1028H 08ALGPM1028H1ZA

Delivery Address:



CREDIT Pymt Mode:

Transporter GLOBE EXPRESS TRNS CO

Vehicle No

Delivery Station: RANI

Broker SHEKHAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATTA	09104030	1.00	27.90	85.00	80.95	5	2,258.51
	27.9							
	Total No. 0	T-4-1		27.000		T		0.050.51
	Total Nag. 0	Total	1	27.900		Total		2,258.51
Other Charges						harges		19.57
Labour Charges					CGST TAX 50			56.96

20.00

56.96 SGST TAX **Net Amount** 2,392.00

Amount In Words Rupees Two Thousand Three Hundred Ninety Two 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%	2,278.51	56.96	56.96

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 **Authorised Signatory**