

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/7171

Dated 15/02/2024

IRN No

ACK No

Date :

Buyer

Dhiru Bhai Falodi

FALODI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SATGURU TRANSPORT CO

Vehicle No

Delivery Station : FALODI

Broker K S Broker [kamlesh Sharma]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATTA 19.7	09104030	1.00	19.70	75.00	71.43	5	1,407.17
Total Nag. 1		Total	1	19.700		Total		1,407.17

Other Charges

Labour Charges

20.00

Other Charges	20.47
CGST TAX	35.68
SGST TAX	35.68
Net Amount	1,499.00

Amount In Words Rupees One Thousand Four Hundred Ninety Nine 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%	1,427.17	35.68	35.68

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory