

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/832** Dated **22/04/2024**

IRN No

ACK No Date :

Buyer

Dilipkumar Lalitkumar Swm

SAWAIMADHOPUR Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **ROSHAN FREIGHT CARRIER**

Vehicle No

Delivery Station : **SAWAI MADHOPUR**

Broker **K S Broker [kamlesh Sharma]**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|----------|---------------|----------|--------------|----------|-----------------|
| 1 | TEJ PATTA 28.1 | 09104030 | 1.00 | 28.10 | 80.00 | 76.19 | 5 | 2,140.94 |
| Total Nag. 1 | | Total | 1 | 28.100 | | Total | | 2,140.94 |

Other Charges

Labour Charges

20.00

Other Charges 20.02

CGST TAX 54.02

SGST TAX 54.02

Net Amount 2,269.00

Amount In Words **Rupees Two Thousand Two Hundred Sixty 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% | 2,160.94 | 54.02 | 54.02 |

Remarks:

Terms :

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

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory