

**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/1504** Dated **20/05/2024**

IRN No

ACK No Date :

Buyer

**Dilipkumar Lalitkumar Swm**

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

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **JAIPUR SAWAIMADHOPUR TRN**

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 19.2	09104030	1.00	19.20	90.00	85.71	5	1,645.63
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>19.200</b>		<b>Total</b>		<b>1,645.63</b>

**Other Charges**

Bardana.exp.

20.00

Other Charges 20.09

CGST TAX 41.64

SGST TAX 41.64

**Net Amount 1,749.00**

Amount In Words **Rupees One Thousand Seven Hundred Forty 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%	1,665.63	41.64	41.64

**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**

*Ashok Kumar Agnewal*

Authorised Signatory