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/7911** Dated **13/03/2024**

IRN No 3071867edbb1eae9687f05187dacd35de58d878ab8b9ff9f10588375e

7e0e295

ACK No 172414588369936 Date: 13/03/2024

Buyer

Krishna Trading Company, Dng

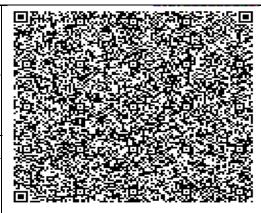
jaipur

Jaipur Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANVPM9678C1Z5 PAN No. ANVPM9678C

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATTA 30.0,31.0,31.5,30.0	09104030	5.00	153.50	65.00	61.90	5	9,501.65
Other	Total Nag. () Charges	Total	5	153.500	Other Ch	Total		9,501.65

Amount In Words Rupees Nine Thousand Nine Hundred Seventy Seven 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%	9,501.65	237.54	237.54

CGST TAX

SGST TAX

Net Amount

Remarks: DIRECT PAWAN

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 Kuman Agawa

Authorised Signatory

237.54

237.54

9,977.00