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/3682 Dated 02/09/2024

IRN No 438e388cf8e2a8d690ce413862376819fdfaac62602614aa6c34c294c

f4f8d31

ACK No 172415711468520 Date: 02/09/2024

Buyer

Maya Traders (ram Bhai) Ajmer

SHOP AT, NEAR DURGA OIL MILL, PADAV, PADAV, AJMER, Ajmer,

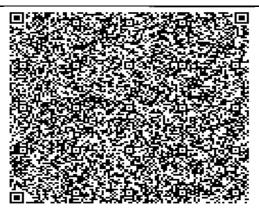
Rajasthan, 305001

Ajmer Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: **08EWTPR1722K1ZU** PAN No. **EWTPR1722K**

Delivery Address:



Pymt Mode: CREDIT

Transporter SARASWATI GOLDEN TRANSPO

Vehicle No

Delivery Station: AJMER

Broker Salasar Brokers (Rajesh Kr Khandelv

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATTA	09104030	3.00	83.60	90.00	85.71	5	7,165.36
	28.0,27.75,27.85							
	Total Nag. 3	Total	3	83.600		Total		7,165.36
Other Charges					Other Ch			60.38

Amount In Words Rupees Seven Thousand Five Hundred Eighty Seven Only.

Our Bankers:

Labour Charges

60.00

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%	7,225.36	180.63	180.63	

CGST TAX

SGST TAX

Net Amount

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.

ASLAK KUMAN Agrawal

Authorised Signatory

180.63

180.63

7,587.00