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/5480** Dated **06/11/2024**

IRN No **f816d559993d78a9c0ac3d2fbc1cd4021bc9a673e9acf3ee352f623a6**

33c9d0c

ACK No 172416165573220 Date: 06/11/2024

Buyer

Maya Traders (ram Bhai) Ajmer

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

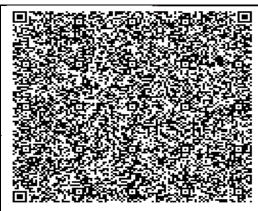
Rajasthan, 305001

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 20.0,20.0,20.0,20.0,20.0	09104030	5.00	100.00	90.00	85.71	5	8,571.00
	Total Nag. 5	Total	5	100	Othor Ch	Total		8,571.00

Other Charges

Labour Charges

100.00

 Other Charges
 100.44

 CGST TAX
 216.78

 SGST TAX
 216.78

 Net Amount
 9,105.00

Amount In Words Rupees Nine Thousand One Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09	9104030	CGST 2.5%+SGST 2.5%	8,671.00	216.78	216.78

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 Aggwal

Authorised Signatory