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/7500** Dated **27/02/2024**

IRN No e881091c0c520bd108d521ee5189fb0f66f8484cb5635cbbca4fe6103

fa513df

ACK No 172414487951663 Date: 27/02/2024

Buyer

Dhan Shri Enterprises Ramganj Mandi

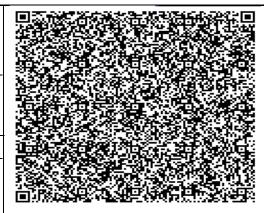
Bazar no 5 Ramganj mondi

Ramganj Mandi Pin : 326519 State : Rajasthan Code : 08

Phone:

GSTIN: 08AHSPJ5483H1ZR PAN No. AHSPJ5483H

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station : RAMGANJMANDI

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATTA 31.9	09104030	1.00	31.90	75.00	71.43	5	2,278.62
	Total Nag. 1	Total	1	31.900	Othor Cl	Total		2,278.62

Other Charges

Labour Charges

20.00

 Other Charges
 20.44

 CGST TAX
 57.47

 SGST TAX
 57.47

 Net Amount
 2,414.00

Amount In Words Rupees Two Thousand Four Hundred Fourteen 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%	2,298.62	57.47	57.47	

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