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/6862 Dated 21/12/2024

IRN No 5d2ac6375bf9139aca2cd47ad75403d16df02789e1c4e0f050124639

6cf9695c

ACK No 172416477595679 Date: 21/12/2024

Buyer

Shri Paramhans Trading Company

B-15, RAJDHANI ANAJ MANDI, KUKARKHERA, SIKAR ROAD, JAIPUR,

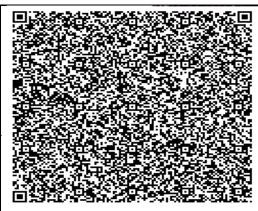
Jaipur, Rajasthan, 302013

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQJPA5273C1Z4 PAN No. AQJPA5273C

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	09104030	15.00	279.60	70.00	66.67	5	18,640.93
	19.0,19.0,18.5,18.1,19.1,18.5,18.8,19.0,19.5,19.3 ,17.8,18.3,17.7,19.1,17.9							
2	TEJ PATTA	09104030	10.00	200.00	80.00	76.19	5	15,238.00
	20.0,20.0,20.0,20.0,20.0,20.0,20.0,20.0							
	Total Nag. ()	Total	25	479.600		Total		33,878.93
Other Charges					Other C			0.13
Other Orlanges					CGST TAX		846.97	

Amount In Words Rupees Thirty Five Thousand Five Hundred Seventy Three 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%	33,878.93	846.97	846.97

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.

For ASHOKA ENTERPRISES
AShoK KUMAN Agguar
Authorised Signatory

846.97

35,573.00