

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/4089** Dated **16/09/2024**

IRN No

ACK No Date :

Buyer

SHAHJAD SAWAIMADHOPUR

SAWAI MADHOPUR Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **KAILASH ROADWAYS**

Vehicle No

Delivery Station : **SAWAI MADHOPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATT 20.0,20.0,20.0,20.0,20.0,20.0	09104030	7.00	140.00	82.00	78.10	5	10,934.00
Total Nag. 7		Total	7	140		Total		10,934.00

Other Charges

Labour Charges

120.00

Other Charges 120.00

CGST TAX 276.35

SGST TAX 276.35

Net Amount 11,607.00

Amount In Words **Rupees Eleven Thousand Six Hundred 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%	11,054.00	276.35	276.35

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 Kumar Agnewal

Authorised Signatory