

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/9031**Dated **01/03/2025**

IRN No

ACK No

Date :

Buyer

AJIT TRADERS KOTA**KOTA**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **khushi transport**

Vehicle No

Delivery Station : **KOTA**Broker **Nemi Chand Mali**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|---------------------------------------|--------------|----------|----------------|----------|--------------|----------|------------------|
| 1 | TEJ PATTA 33.2,37.0,36.8,39.5,40.6 | 09104030 | 5.00 | 187.10 | 80.00 | 76.19 | 5 | 14,255.15 |
| Total Nag. 5 | | Total | 5 | 187.100 | | Total | | 14,255.15 |

Other Charges

Labour Charges

100.00

Other Charges 100.09

CGST TAX 358.88

SGST TAX 358.88

Net Amount 15,073.00Amount In Words **Rupees Fifteen Thousand 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% | 14,355.15 | 358.88 | 358.88 |

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