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/8415** Dated **10/02/2025**

IRN No ea796763a0e6b3165d021cab32f7558bd98967c8f1e23f2b6f64d7aef

5892d32

ACK No 172516814007811 Date: 10/02/2025

Buyer

MONIKA FOODS

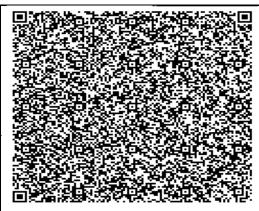
856SHASTRI NAGAR, RAM NAGAR

Jaipur Pin: 302016 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHGPK4176Q1ZN PAN No. AHGPK41760

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker Asushingh Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATTA 19.2,18.1,19.4,18.9,18.1,18.5,19.3,18.5	09104030	8.00	150.00	85.00	80.95	5	12,142.50
	Total Nag. ()	Total	8	150		Total	l	12,142.50
Other Charges						narges		0.38

Amount In Words Rupees Twelve Thousand Seven Hundred Fifty 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%	12,142.50	303.56	303.56

CGST TAX

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.

ASLAK KUMAN Agrawal

Authorised Signatory

303.56

303.56

12,750.00