

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/8595 Dated 15/02/2025

IRN No

ACK No Date :

Buyer

M/S CHETAN DAS AND SONS

H-17Jaipur, RAJDHANI KRISHI MANDI

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AXBPL5218M1Z9 PAN No. AXBPL5218M

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 PATT 19.8	09104030	1.00	19.80	85.00	80.95	5	1,602.81
Total Nag. 0		Total	1	19.800		Total		1,602.81

Other Charges

Other Charges	0.05
CGST TAX	40.07
SGST TAX	40.07
Net Amount	1,683.00

Amount In Words Rupees One Thousand Six Hundred Eighty 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%	1,602.81	40.07	40.07

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory