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/7895 Dated 22/01/2025

IRN No 2deaddc2c744d98e81d6509c0ae14486f919107b6f7dc62c97b15720

f2216eca

ACK No 172516685618686 Date: 22/01/2025

Buyer

Jugal Store, Jaisalmer NEAR GOIDANI PARA, null, KACHERI ROAD, KACHERI ROAD, Jaisalmer,

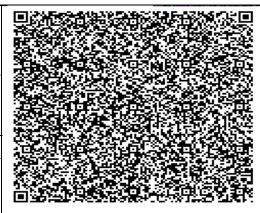
Rajasthan, 345001

Jaisalmer Pin: 345001 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADXPM6364K1ZM** PAN No. **ADXPM6364K** 

Delivery Address:



Pymt Mode: CREDIT

Transporter Jaipur Logistics

Vehicle No

Delivery Station: **JESALMER** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATTA	09104030	1.00	27.00	85.00	80.95	5	2,185.65
	27.0							
	Total Nag. 0	Total	1	27		Total		2,185.65
Other Charges					Other Ch			20.00

Amount In Words Rupees Two Thousand Three Hundred Sixteen Only.

Our Bankers:

Labour Charges

20.00

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%	2,205.65	55.14	55.14

**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

55.14

55.14

2,316.00