TAX INVOICE Original

ASHOKA ENTERPRISES

SHOP NO 1-6, 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/8735** Dated **20/02/2025**

IRN No 7be5be9084d7c92ee6d56292903daf2febc5e43b6680f317017751f1b

14fbad5

ACK No 172516886089760 Date: 20/02/2025

Buyer

PRATISHTHA INTERNATIONAL

KRISHI UPAJ MANDIB-02Jaipur,

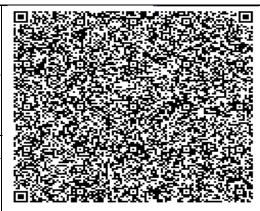
MUHANA MANDI

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08HEWPM2260B1ZA PAN No. HEWPM2260B

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF4467

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATTA 34.9,39.5,36.1,36.0,36.6,40.4,37.6,32.6,34.1,35.1 ,39.2,39.0,33.6,37.3,38.4,38.1,40.2,35.6,34.8,35. 8,36.4	09104030	21.00	771.30	48.00	45.71	5	35,256.12
	Total Nag. 21	Total	21	771.300		Total		35,256.12
Other Charges						narges		420.00

Amount In Words Rupees Thirty Seven Thousand Four Hundred Sixty Only.

Our Bankers:

Labour Charges

420.00

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSI	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
091	04030	CGST 2.5%+SGST 2.5%	35,676.12	891.90	891.90

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

891.90

891.90

37,460.00