

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/9095** Dated **03/03/2025**

IRN No

ACK No Date :

Buyer

Madanlal Gyanchand Malpura
MALPURA**Malpura** Pin : **304502** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ARVPJ1077C1ZN** PAN No. **ARVPJ1077C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRIJI TRANSPORT COMPANY**

Vehicle No

Delivery Station : **MALPURA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATTA 19.7	09104030	1.00	19.70	85.00	80.95	5	1,594.72
Total Nag. 1		Total	1	19.700		Total		1,594.72

Other Charges

Labour Charges

20.00

Other Charges 19.54

CGST TAX 40.37

SGST TAX 40.37

Net Amount 1,695.00Amount In Words **Rupees One Thousand Six Hundred Ninety Five 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%	1,614.72	40.37	40.37

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