

## 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/8735 Dated 20/02/2025

IRN No 7be5be9084d7c92ee6d56292903daf2febc5e43b6680f317017751f1b14fbad5

ACK No 172516886089760 Date : 20/02/2025

Buyer

## PRATISHTHA INTERNATIONAL

KRISHI UPAJ MANDI-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 PATT 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

Labour Charges

420.00

Other Charges 420.00

CGST TAX 891.90

SGST TAX 891.90

Net Amount 37,460.00

Amount In Words Rupees Thirty Seven Thousand Four Hundred Sixty 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%	35,676.12	891.90	891.90

## 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