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/9256** Dated **08/03/2025**

IRN No 0e9d0b5c0fa30452512c083b695cef76141ef0416d4ace583c618bc36

7d88138

ACK No 172517009328120 Date: 08/03/2025

Buyer

NAVKAR TRADING COMPANY

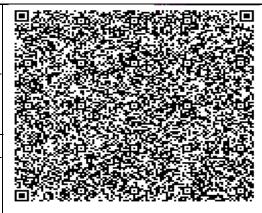
M/S PARSAVNATH TRADING COMPAYBARMER, KRISHI MANDI

Badmer Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CACPK7647B1ZS PAN No. CACPK7647B

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS (REG)

Vehicle No

Delivery Station: BADMER

Broker MANGAL BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATTA	09104030	1.00	19.10	85.00	80.95	5	1,546.15
	19.1							
	Total Nag. 1	Total	1	19.100		Total		1,546.15
Other Charges				Other Cl			20.00	
Labour Charges					CGST TAX			39.15
20.00					SGST TAX			39.15

Amount In Words Rupees One Thousand Six Hundred Forty Four 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%	1,566.15	39.15	39.15

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

1,644.00