

## 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 0e9d0b5c0fa30452512c083b695cef76141ef0416d4ace583c618bc367d88138

ACK No 172517009328120 Date : 08/03/2025

Buyer

NAV KAR 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 PATT 19.1	09104030	1.00	19.10	85.00	80.95	5	1,546.15
Total Nag. 1		Total	1	19.100		Total		1,546.15

## Other Charges

Labour Charges

20.00

Other Charges	20.00
CGST TAX	39.15
SGST TAX	39.15
<b>Net Amount</b>	<b>1,644.00</b>

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

## 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