

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/4733 Dated 11/10/2024

IRN No c21a06bf6c8544ff09fa22204ec094e9cbce3ce5f3a600a8fe142ffc7760ab24

ACK No 172415999204067 Date : 11/10/2024

Buyer

Murliwala Sweets, Jhunjhunu

NEAR SATYAM RESIDENCY, WARD NO. -

24, FAUZ KA MOHALLA, JHUNJHUNU,

Jhunjhunu, Rajasthan, 333001

Jhunjhunu Pin : 333001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ASVPC0647C1ZU PAN No. ASVPC0647C

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TRANSPORT

Vehicle No

Delivery Station : JHUNJHUNU

Eway Bill No. 761467739329

Broker Sitaram Bhanwarlal Ji Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH S320	08013220	10.00	200.00	790.00	752.38	5	150,476.00
Total Nag. 10		Total	10	200		Total		150,476.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 400.20

CGST TAX 3,771.90

SGST TAX 3,771.90

Net Amount 158,420.00

Amount In Words Rupees One Lakh Fifty Eight Thousand Four Hundred Twenty Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	150,876.00	3,771.90	3,771.90

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