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/8169** Dated **26/03/2024**

IRN No af3ed3687f1610d186f03bcdbb954b538dbee6bc3590ffe95882d79c3

91bda51

ACK No 172414670473921 Date: 26/03/2024

Buyer

Mahalaxmi Trading Co. Pratapnagar Jaipur

266/1-A, NEAR AADARSH VIDHYA MANDIR, SEC-26, PRATAP NAGAR,

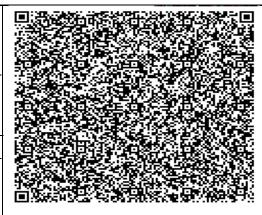
Jaipur, Rajasthan, 302033

Jaipur Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPA9142N1ZH PAN No. ABEPA9142N

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|----------|
| 1 | KAJU SSP | 08013220 | 1.00 | 20.00 | 390.00 | 371.43 | 5 | 7,428.60 |
| | Total Nag. () | Total | 1 | 20 | Other Cl | Total | | 7,428.60 |

Other Charges

TIN

20.00

 Other Charges
 19.96

 CGST TAX
 186.22

 SGST TAX
 186.22

 Net Amount
 7,821.00

Amount In Words Rupees Seven Thousand Eight Hundred Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | HSN Code Tax Description Asse Valu | | CGST Value | SGST Value |
|----------|---------------------------------------|----------|---------------|---------------|
| 08013220 | CGST 2.5%+SGST 2.5% | 7,448.60 | 186.22 | 186.22 |

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