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/6719** Dated **02/02/2024** 

IRN No 691f09b3ae9de86c9beab42ba7c06704f0b93bc3ae999deb5ed0a0b1

0e718c06

ACK No 172414331392875 Date: 02/02/2024

Buyer

**Sri Shyam Sweet And Bakers Jaipur** 

SHREE SHYAM SWEETS & BAKERS, SHOP NO A 56, BAJRI MANDI ROAD, Jaipur,

INO A 50, BASKI PIANDI KOAD, S

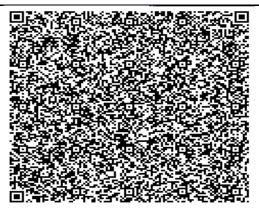
Jaipur, Rajasthan, 302034

Jaipur Pin: 302034 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYHPY8500A1ZE PAN No. AYHPY8500A

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No SEL

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JB	08013220	2.00	20.00	540.00	514.29	5	10,285.80
2	KAJU SWP	08013220	1.00	10.00	400.00	380.95	5	3,809.50
	Total Nag. 0	Total	3	30		Total		14,095.30
	<u> </u>	,			Othor Ch	aaraac		30.42

**Other Charges** 

TIN

30.00

 Other Charges
 30.42

 CGST TAX
 353.14

 SGST TAX
 353.14

 Net Amount
 14,832.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Thirty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value		
08013220	CGST 2.5%+SGST 2.5%	14,125.30	353.14	Value 353.14

## **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

AShak Kuman Agawa

Authorised Signatory