Original **TAX INVOICE**

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/1833 Dated 06/06/2024

IRN No 9ccf0b5c6c03dae69cfacce9e13388bd2a8edb901dd27cf0eef81f8d1

7db3010

ACK No 172415143842369 Date: 06/06/2024

Buyer

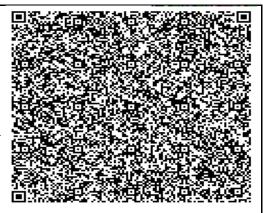
M D Sweets, Ringas

Code: **08** Ringas Pin: 332404 State: Rajasthan

Phone:

GSTIN: 08AZHPS3958H1ZS PAN No. AZHPS3958H

Delivery Address:



Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station: RINGAS

Broker **Pawan Sharma**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP	08013220	4.00	40.00	510.00	485.71	5	19,428.40
	Total Nag. 2	Total	4	40	011 01	Total		19,428.40

Other Charges

Labour Charges TIN

40.00 40.00

80.18 Other Charges **CGST TAX** 487.71 SGST TAX 487.71 **Net Amount**

20,484.00

Amount In Words Rupees Twenty Thousand Four Hundred Eighty Four 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%	19,508.40	487.71	487.71	

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 **Authorised Signatory**