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/4392 Dated 26/09/2024

IRN No 161400294f54ec69370af5da3477af10f34af08aa5a11f82a4defe6c90

61ae09

ACK No 172415879592240 Date: 26/09/2024

Buyer

TREATOZ FOOD PRODUCTS

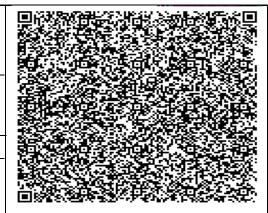
gyandeep school

JAIPUR Pin: 328021 State: Rajasthan Code: 08

Phone:

GSTIN: 08GHEPM4624R1ZM PAN No. GHEPM4624R

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVP WW320	08013220	12.00	240.00	860.00	819.05	5	196,572.00
	Total Nag. 0	Total	12	240		Total		196,572.00
		-			0:1 0:			0.40.00

Other Charges

TIN

240.00

 Other Charges
 240.00

 CGST TAX
 4,920.30

 SGST TAX
 4,920.30

 Net Amount
 206,653.00

Amount In Words Rupees Two Lakh Six Thousand Six Hundred Fifty Three 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%	196,812.00	4,920.30	4,920.30

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 Aggua

Authorised Signatory