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/7756** Dated **06/03/2024**

IRN No 331b670d7ff2314cf751532304570d194091f6ae6c127a37218cd09c7

8380ee2

ACK No 172414548617758 Date: 06/03/2024

Buyer

Murliwala Sweets, Jhunjhunu NEAR SATYAM RESIDENCY, WARD NO. -24, FAUZ KA MOHALLA, JHUNJHUNU,

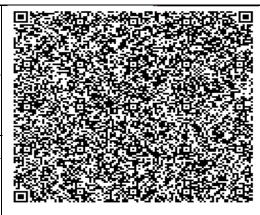
Jhunjhunu, Rajasthan, 333001

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

Broker Sitaram Bhanwarlal Ji Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SB	08013220	10.00	100.00	493.00	469.52	5	46,952.00
	Total Nag. 5	Total	10	100		Total		46,952.00
Othor Charges						narges		200 40

Other Charges

Labour Charges TIN

100.00 100.00

 Other Charges
 200.40

 CGST TAX
 1,178.80

 SGST TAX
 1,178.80

Net Amount 49,510.00

Amount In Words Rupees Forty Nine Thousand Five Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	47,152.00	1,178.80	1,178.80

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 AGAWA

Authorised Signatory