TAX INVOICE Original

ASHOKA ENTERPRISES

SHOP NO 1-6, 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/5069** Dated **22/10/2024**

IRN No 7a2a14b73d67b3c032a5adf05173c8f257d884672aa7d0a0ca8c343a

ea549e0d

ACK No 172416078054685 Date: 23/10/2024

Buyer

Anand Ji Sweets, BALAJI MODE, JAGATPURA ROAD, MALVIYA NAGAR,

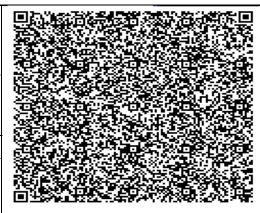
PIALTIA NAGAN

JAIPUR Pin: 302017 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADBPK1004C1ZG PAN No. ADBPK1004C

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF4467

Delivery Station: JAIPUR

Eway Bill No. **751471360675**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K	08013220	45.00	900.00	550.00	523.81	5	471,429.00
2	KAJU BB	08013220	1.00	10.00	500.00	476.19	5	4,761.90
	Total Nag. ()	Total	46	910	Othor Cl	Total		476,190.90 0.00
Other	Charges					Other Charges CGST TAX		11,904.78
					SGST T	AX		11,904.78

Amount In Words Rupees Five Lakh 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%	476,190.90	11,904.78	11,904.78

Net Amount

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

500,000.00