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/1353** Dated **15/05/2024** 

IRN No 6f3f528076e428e84cd25e8300331e3e4713a8fdcd2ec934362c4afd0

62fe6a1

ACK No 172414997321088 Date: 15/05/2024

Buyer

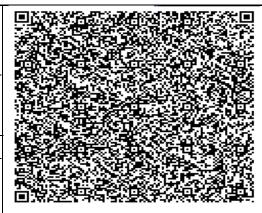
**M D Sweets, Ringas** 

Ringas Pin: 332404 State: Rajasthan Code: 08

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	Data	GST	Amount
0.10.	Boothplion of Goods		~.,	Jigin	GII Halo	Rate	Rate	,54111
1	KAJU	08013220	2.00	40.00	830.00	790.48	5	31,619.20
	M210							
	Total Nag. ()	Total	2	40		Total		31,619.20
Other Charges						narges		80.00

**Other Charges** 

Labour Charges TIN

40.00 40.00

 Other Charges
 80.00

 CGST TAX
 792.48

 SGST TAX
 792.48

 Net Amount
 33,284.00

Amount In Words Rupees Thirty Three Thousand Two 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%	31,699.20	792.48	792.48

## **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.

ASLOK KUMAN AGAWA

Authorised Signatory