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/1556 Dated 22/05/2024

IRN No 0840c1f0ab689eb5883e7fcd575ed90c538b2673e210475c5dcb6e23

ab0ad247

ACK No 172415040168755 Date: 22/05/2024

Buyer

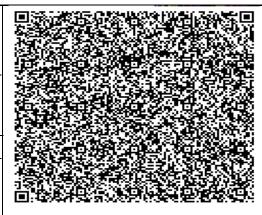
M P Enterpries Beawar INSIDE KAMLA ZINNING FACTORY, NEAR, RAILWAY STATION BIJAINAGAR, BEAWAR, Ajmer, Rajasthan, 305901

Code: 08 Pin: 305901 State: Rajasthan Beawar

Phone:

GSTIN: PAN No. ABHPP8522C 08ABHPP8522C1ZO

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.TRANSPORT

Vehicle No

Delivery Station: **BEAWAR**

Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DSP	08013220	4.00	80.00	500.00	476.19	5	38,095.20
	Total Nag. 4	Total	4	80	Othor Ch	Total		38,095.20

Other Charges

Labour Charges TIN 80.00

80.00

Other Charges 160.04 **CGST TAX** 956.38 956.38 SGST TAX

Net Amount 40,168.00

Amount In Words Rupees Forty Thousand One Hundred Sixty Eight 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%	38,255.20	956.38	956.38

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