

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/6741

Dated 17/12/2024

IRN No 42040ac99e62682e7a98278ea21a465eb5f2c801749c3c85298d6ed7008d255e

ACK No 172416452012191

Date : 17/12/2024

Buyer

MAHALAXMI BAKERS

RIICO INDUSTRIAL AREA-19AJMER,
BEAWAR ROAD

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDPL6554G1ZG

PAN No. ADDPL6554G

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K.TRANSPORT

Vehicle No

Delivery Station : AJMER

Broker Salasar Brokers (Rajesh Kr Khandelwal)

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|----------|----------|
| 1 | KAJU BUCKET SWP-1 | 08013220 | 1.00 | 10.00 | 600.00 | 571.43 | 5 | 5,714.30 |
| Total Nag. 1 | | Total | 1 | 10 | Total | | 5,714.30 | |

Other Charges

Labour Charges TIN

20.00

10.00

Other Charges

30.48

CGST TAX

143.61

SGST TAX

143.61

Net Amount

6,032.00

Amount In Words Rupees Six Thousand Thirty Two 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% | 5,744.30 | 143.61 | 143.61 |

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory