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

Dated 06/03/2024 Invoice No. GI/7755

IRN No e7201c30e96418f9cbe51267162775893ffe25d129e8657b7a236798d

bc1443d

ACK No 172414548606503 Date: 06/03/2024

Buyer

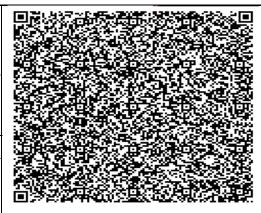
M D Sweets, Ringas

Code: **08** Ringas Pin: 332404 State: Rajasthan

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	Rate	GST Rate	Amount
1	KAJU BUCKET JB	08013220	2.00	20.00	535.00	509.52	5	10,190.40
	Total Nag. 1	Total	2	20	Other Ch	Total		10,190.40

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges 40.08 **CGST TAX** 255.76 SGST TAX 255.76

**Net Amount** 10,742.00

Amount In Words Rupees Ten Thousand Seven Hundred Forty 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%	10,230.40	255.76	255.76	

## **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**