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 42040ac99e62682e7a98278ea21a465eb5f2c801749c3c85298d6ed7

008d255e

ACK No 172416452012191 Date: 17/12/2024

Buyer

**MAHALAXMI BAKERS** 

RIICO INDUSTRIAL AREAG-19AJMER,

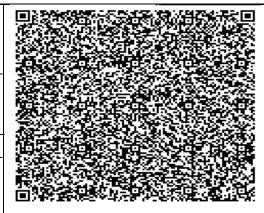
**BEAWAR ROAD** 

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 Khandelv

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	Other Cl	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. Subjet to JAIPUR Jurisdiction Only.

ASLAK KUMAN Agrawa