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/1398 Dated 16/05/2024

IRN No 227cf292487cd049c68ecc5ffacc74f31148501548f4b3b94633e6a50a

567d01

ACK No 172415004274225 Date: 16/05/2024

Buyer

MAHALAXMI BAKERS

RIICO INDUSTRIAL AREAG-19AJMER,

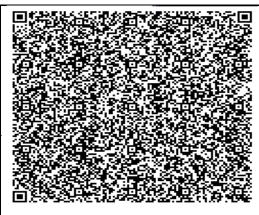
**BEAWAR ROAD** 

Code: 08 AJMER Pin: **305001** State: Rajasthan

Phone:

GSTIN: 08ADDPL6554G1ZG PAN No. ADDPL6554G

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.TRANSPORT

Vehicle No

Delivery Station: AJMER

Salasar Brokers ( Rajesh Kr Khandelv Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP	08013220	10.00	100.00	480.00	457.14	5	45,714.00
Other	Total Nag. 5	Total	10	100	Other Ch	Total narges		45,714.00 200.30

Other Charges

Labour Charges TIN

100.00 100.00 Other Charges **CGST TAX** 

SGST TAX

1,147.85 1,147.85

**Net Amount** 48,210.00

Amount In Words Rupees Forty Eight Thousand Two Hundred Ten 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%	45,914.00	1,147.85	1,147.85

## **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**