

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/2861 Dated 23/07/2024

IRN No 3527d1621a6d7561e8a3151d647db4d40b65f96e0001d1d1713565c55c69aadcd

ACK No 172415446311579 Date : 23/07/2024

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

Eway Bill No. 771445302711

Broker Salasar Brokers (Rajesh Kr Khandelw

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU LWP BOLA	08013220	25.00	250.00	625.00	595.24	5	148,810.00
Total Nag. 0		Total	25	250		Total		148,810.00

Other Charges

Labour Charges TIN

250.00 250.00

Other Charges 500.00

CGST TAX 3,732.75

SGST TAX 3,732.75

Net Amount 156,776.00

Amount In Words Rupees One Lakh Fifty Six Thousand Seven Hundred Seventy Six 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%	149,310.00	3,732.75	3,732.75

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

Ashok Kumar Agnewal

Authorised Signatory