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/3534 Dated 26/08/2024

IRN No a2d5459bfd6a95a21f69545752e29fcfc13e5e82747bac33b0edabcc2

e9f202c

ACK No 172415660580814 Date: 26/08/2024

Buyer

Mahalaxmi Trading Co. Pratapnagar Jaipur

266/1-A, NEAR AADARSH VIDHYA MANDIR, SEC-26, PRATAP NAGAR,

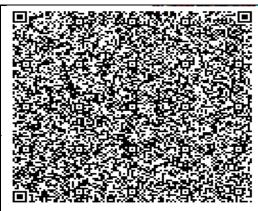
Jaipur, Rajasthan, 302033

Code: 08 Jaipur Pin: **302033** State: Rajasthan

Phone:

GSTIN: PAN No. ABEPA9142N **08ABEPA9142N1ZH** 

Delivery Address:



**CREDIT** Pymt Mode:

Transporter

Vehicle No RJ14GQ5032

Delivery Station: JAIPUR

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BJH	08013220	4.00	40.00	760.00	723.81	5	28,952.40
	Total Nag. 0	Total	4	40	Otle Ol	Total	I.	28,952.40

**Other Charges** 

TIN

40.00

Other Charges 39.98 **CGST TAX** 724.81 SGST TAX 724.81 **Net Amount** 30,442.00

Amount In Words Rupees Thirty Thousand Four 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%	28,992.40	724.81	724.81	

## 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**