

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/3534 Dated 26/08/2024

IRN No a2d5459bfd6a95a21f69545752e29fcfc13e5e82747bac33b0edabcc2e9f202c

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

Jaipur

Pin : 302033 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABEPA9142N1ZH PAN No. ABEPA9142N

Delivery Address :

Pymt Mode: CREDIT

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		Total		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. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory