

## 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/4118 Dated 17/09/2024

IRN No c55fa5c5e31be97ea4aa7e93bc8c9f9a37f0feb83bd30c610d0c433c73dc2d4b

ACK No 172415814917219 Date : 17/09/2024

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 RJ14GH8194

Delivery Station : JAIPUR

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU OW	08013220	10.00	200.00	480.00	457.14	5	91,428.00
Total Nag. 0		Total	10	200		Total		91,428.00

## Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 399.60

CGST TAX 2,295.70

SGST TAX 2,295.70

Net Amount 96,419.00

Amount In Words Rupees Ninety Six Thousand Four Hundred Nineteen 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%	91,828.00	2,295.70	2,295.70

## 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 Agarwal

Authorised Signatory