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 c55fa5c5e31be97ea4aa7e93bc8c9f9a37f0feb83bd30c610d0c433c7

3dc2d4b

ACK No 172415814917219 Date: 17/09/2024

Buyer

Mahalaxmi Trading Co. Pratapnagar Jaipur

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

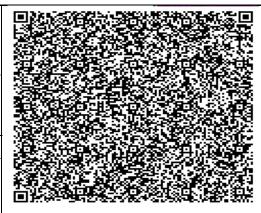
Jaipur, Rajasthan, 302033

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

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

Other Charges

Labour Charges TIN

200.00 200.00

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.

ASLAK KUMAN Agrawal

Authorised Signatory