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/5080** Dated **23/10/2024**

IRN No 62a6b04f72a43c5ca32fd0a3038b1d826cfd726ae9d8053777c24398

dc9900d6

ACK No 172416078096201 Date: 23/10/2024

Buyer

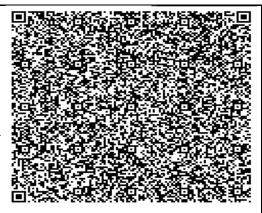
Anand Ji Sweets, BALAJI MODE, JAGATPURA ROAD, MALVIYA NAGAR,

JAIPUR Pin: 302017 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADBPK1004C1ZG PAN No. ADBPK1004C

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	2.00	20.00	880.00	838.10	5	16,762.00
2	KAJU BUCKET SS	08013220	2.00	20.00	775.00	738.10	5	14,762.00
	Total Nag. 0	Total	4	40		Total		31,524.00
1000 4 10					04501			40.00

Other Charges

TIN

40.00

 Other Charges
 40.00

 CGST TAX
 789.10

 SGST TAX
 789.10

 Net Amount
 33,142.00

Amount In Words Rupees Thirty Three Thousand One 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%	31,564.00	789.10	789.10	

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

AShak Kuman Aggawa

Authorised Signatory