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/5658 Dated 09/11/2024

IRN No 7114538c5da58312d9b479a3bf6499cb1cd73276d02aa927c05555e

b1a069cd8

ACK No 172416232179315 Date: 15/11/2024

Buyer

Murliwala Sweets, Jhunjhunu NEAR SATYAM RESIDENCY, WARD NO. -24, FAUZ KA MOHALLA, JHUNJHUNU,

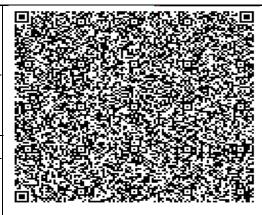
Jhunjhunu, Rajasthan, 333001

Jhunjhunu Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASVPC0647C1ZU PAN No. ASVPC0647C

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TRANSPORT

Vehicle No

Delivery Station: JHUNJHUNU

Broker Sitaram Bhanwarlal Ji Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU	08013220	4.00	80.00	500.00	476.19	5	38,095.20
	SP							
	Total Nag. ()	Total	4	80		Total		38,095.20
Other Charges						narges		0.00

Other Charges

Other Charges 0.00
CGST TAX 952.38
SGST TAX 952.38

Net Amount 40,000.00

Amount In Words Rupees Forty Thousand 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%	38,095.20	952.38	952.38	

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