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/2861 Dated 23/07/2024

IRN No 3527d1621a6d7561e8a3151d647db4d40b65f96e0001d1d1713565c

55c69aadc

ACK No Date: 23/07/2024 172415446311579

Buyer

MAHALAXMI BAKERS

RIICO INDUSTRIAL AREAG-19AJMER,

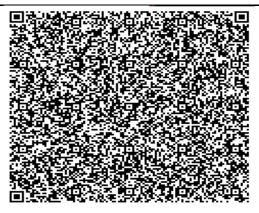
BEAWAR ROAD

Code: **08** AJMER Pin: **305001** State: Rajasthan

Phone:

GSTIN: 08ADDPL6554G1ZG PAN No. ADDPL6554G

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.TRANSPORT

Vehicle No

Delivery Station: AJMER

771445302711 Eway Bill No.

Broker Salasar Brokers (Rajesh Kr Khandelv

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU LWP BOLA	08013220	25.00	250.00	625.00	595.24	5	148,810.00
Other	Total Nag. ()	Total	25	250	Other Ch	Total narges		148,810.00 500.00

Other Charges

Labour Charges TIN

250.00 250.00 Other Charges **CGST TAX** SGST TAX

3,732.75 3,732.75

Net Amount 156,776.00

Amount In Words Rupees One Lakh Fifty Six Thousand Seven Hundred Seventy Six 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%	149,310.00	3,732.75	3,732.75

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 **Authorised Signatory**