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/3986** Dated **12/09/2024**

IRN No a92aa0c12751c11e3083631549518f38e48a40761ae5c1e02d28e57f9

2c9112f

ACK No 172415784444287 Date: 12/09/2024

Buyer

Mahalaxmi Trading Co. Pratapnagar Jaipur

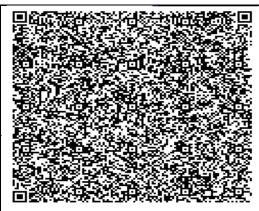
266/1-A, NEAR AADARSH VIDHYA MANDIR, SEC-26, PRATAP NAGAR, Jaipur, Rajasthan, 302033

Jaipur Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPA9142N1ZH PAN No. ABEPA9142N

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RADHAVALLABH JI

Delivery Station: JAIPUR

Broker Radhavallabh Garg

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU AK OW | 08013220 | 2.00 | 40.00 | 480.00 | 457.14 | 5 | 18,285.60 |
| | Total Nag. () | Total | 2 | 40 | Othor Ch | Total | | 18,285.60 |

Other Charges

TIN

40.00

 Other Charges
 40.12

 CGST TAX
 458.14

 SGST TAX
 458.14

 Net Amount
 19,242.00

Amount In Words Rupees Nineteen Thousand Two 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% | 18,325.60 | 458.14 | 458.14 | |

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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agrawa

Authorised Signatory