

## 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 SP	08013220	4.00	80.00	500.00	476.19	5	38,095.20
Total Nag. 0		Total	4	80		Total		38,095.20

## Other Charges

Other Charges	0.00
CGST TAX	952.38
SGST TAX	952.38
<b>Net Amount</b>	<b>40,000.00</b>

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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory