

## 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/5348 Dated 30/10/2024

IRN No 7c9a77e9f4004645b932fafb1833512d0196359dfdc11b01a3b5af81d904cb62

ACK No 172416131449821 Date : 30/10/2024

Buyer

**M S Products Jaipur**H-19C, RIICO Industrial area,  
kukas, Jaipur, Rajasthan, 302028

Jaipur Pin : 302028 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABYPG1816H1ZF PAN No. ABYPG1816H

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	5.00	60.00	850.00	809.52	5	48,571.20
Total Nag. 0		Total	5	60		Total		48,571.20

## Other Charges

Other Charges	0.24
CGST TAX	1,214.28
SGST TAX	1,214.28
<b>Net Amount</b>	<b>51,000.00</b>

Amount In Words Rupees Fifty One 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%	48,571.20	1,214.28	1,214.28

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