Original **TAX INVOICE**

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

Dated 18/11/2024 Invoice No. GI/5898

IRN No 435b95afde1cca8eaad7c858a67427ed43ac7a861e3fc3b9440536e6

e36d5db6

ACK No 172416248339200 Date: 18/11/2024

Buyer

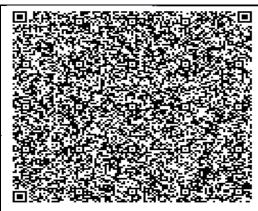
Masala King, Dousa

Code: **08** Dousa Pin: 303303 State: Rajasthan

Phone:

GSTIN: 08AGHPG6995K1ZP PAN No. AGHPG6995K

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU VK DP-1	08013220	5.00	100.00	745.00	709.52	5	70,952.00
011	Total Nag. 5	Total	5	100	Other Ch	Total		70,952.00

Other Charges

Labour Charges TIN

100.00 100.00 Other Charges **CGST TAX** SGST TAX

1,778.80 1,778.80

Net Amount 74,710.00

Amount In Words Rupees Seventy Four Thousand Seven Hundred Ten 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%	71,152.00	1,778.80	1,778.80

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**