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

Invoice No. GI/7932 Dated 13/03/2024

IRN No 2088e073d564200867f7cc4cf6cbb221ec08b4768d7fc13a34ac0706f

46c549d

ACK No 172414594249475 Date: 13/03/2024

Buyer

MAHALAXMI BAKERS

RIICO INDUSTRIAL AREAG-19AJMER,

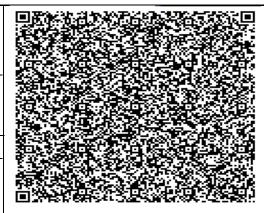
BEAWAR ROAD

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

781412564165 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 ST LWP	08013220	11.00	220.00	480.00	457.14	5	100,570.80
	Total Nag. 11	Total	11	220	Othor Cl	Total		100,570.80

Other Charges

Labour Charges TIN

220.00

220.00

Other Charges 439.66 **CGST TAX** 2,525.27 SGST TAX 2,525.27

Net Amount 106,061.00

Amount In Words Rupees One Lakh Six Thousand Sixty One 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%	101,010.80	2,525.27	2,525.27

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**