

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/1833 Dated 06/06/2024

IRN No 9ccf0b5c6c03dae69cfacce9e13388bd2a8edb901dd27cf0eef81f8d17db3010

ACK No 172415143842369 Date : 06/06/2024

Buyer

M D Sweets, Ringas

Ringas Pin : 332404 State : Rajasthan Code : 08

Phone :

GSTIN : 08AZHPS3958H1ZS PAN No. AZHPS3958H

Delivery Address :

Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station : RINGAS

Broker Pawan Sharma

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP	08013220	4.00	40.00	510.00	485.71	5	19,428.40
Total Nag. 2		Total	4	40	Total		19,428.40	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.18

CGST TAX 487.71

SGST TAX 487.71

Net Amount 20,484.00

Amount In Words Rupees Twenty Thousand Four Hundred Eighty Four 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%	19,508.40	487.71	487.71

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