

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/5350

Dated 30/10/2024

IRN No 1cd17ac31edcf304d46918fcbde9590b5a215a4e63191127e7e5b54a7a5769be

ACK No 172416131469560

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 Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	1.00	10.00	940.00	895.24	5	8,952.40
Total Nag. 0		Total	1	10	Total		8,952.40	

Other Charges

TIN

10.00

Other Charges 10.00

CGST TAX 224.06

SGST TAX 224.06

Net Amount 9,411.00

Amount In Words Rupees Nine Thousand Four Hundred Eleven 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%	8,962.40	224.06	224.06

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