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/3759 Dated 04/09/2024

IRN No b7b7d0ef7f9441568ceee83a3b2fed2da5075769e8bb0d922e27f59af

f2b19dd

ACK No 172415728305043 Date: 04/09/2024

Buyer

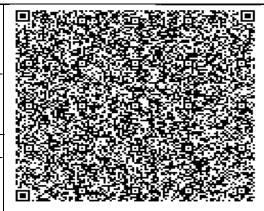
Shrichand Sweets, Aburoad

Code: **08** Aburoad Pin: 307026 State: Rajasthan

Phone:

GSTIN: 08AKOPG8451F1ZX PAN No. AKOPG8451F

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE EXPRESS TRNS CO

Vehicle No

Delivery Station: AABUROAD

791456048095 Eway Bill No.

Broker Shubash Ji Srimadhopur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SP	08013220	10.00	200.00	805.00	766.67	5	153,334.00
	Total Nag. 10	Total	10	200		Total		153,334.00
Other Charges						narges		400.30

Other Charges

Labour Charges TIN

200.00 200.00 Other Charges **CGST TAX** SGST TAX

3,843.35 3,843.35

Net Amount 161,421.00

Amount In Words Rupees One Lakh Sixty One Thousand Four Hundred Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	153,734.00	3,843.35	3,843.35

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**