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/530 Dated 15/04/2024

IRN No eb0342b400d978f2cfc60c4b323c3dd7ff30f7d40f4b5959cac41f84ec

05a3f4

ACK No 172414802775949 Date: 15/04/2024

Buyer

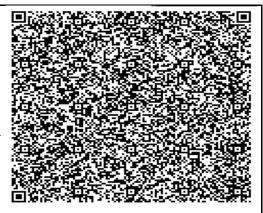
M P Enterpries Beawar INSIDE KAMLA ZINNING FACTORY, NEAR, RAILWAY STATION BIJAINAGAR, BEAWAR, Ajmer, Rajasthan, 305901

Code: 08 Pin: 305901 State: Rajasthan **Beawar**

Phone:

GSTIN: PAN No. ABHPP8522C 08ABHPP8522C1ZO

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.TRANSPORT

Vehicle No

Delivery Station: **BEAWAR**

Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 210	08013220	5.00	50.00	780.00	742.86	5	37,143.00
	Total Nag. 0	Total	5	50	Othor Cl	Total		37,143.00

Other Charges

Labour Charges TIN

50.00 50.00 Other Charges 99.84 **CGST TAX** 931.08 SGST TAX 931.08

Net Amount 39,105.00

Amount In Words Rupees Thirty Nine Thousand One Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
ŀ	08013220	CGST 2.5%+SGST 2.5%	37,243.00	931.08	931.08

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**