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/7185** Dated **16/02/2024**

IRN No acb73c756ed396ceee9d10d442b4ae0ce060e20fb4a516446e91cbb

0c879fe17

ACK No 172414417486801 Date: 16/02/2024

Buyer

M S Products Jaipur

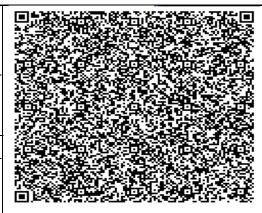
H-19C, RIICO Industrial area, kukas, Jaipur, Rajasthan, 302028

Jaipur Pin: 302028 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPG1816H1ZF PAN No. ABYPG1816H

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG2873

Delivery Station: JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Swp	08013220	3.00	60.00	423.00	402.86	5	24,171.60
	Total Nag. ()	Total	3	60	Othor Ch	Total		24,171.60

Other Charges

TIN

60.00

 Other Charges
 59.82

 CGST TAX
 605.79

 SGST TAX
 605.79

 Net Amount
 25,443.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Forty Three 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%	24,231.60	605.79	605.79

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.

ASHOKA ENTERPRISES

ASHOK KUMAN Aggua

Authorised Signatory