

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/4392

Dated 26/09/2024

IRN No

ACK No

Date :

Buyer

TREATOZ FOOD PRODUCTS

JAIPUR

Pin : 328021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08GHEPM4624R1ZM

PAN No. GHEPM4624R

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **S D Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVP WW320	08013220	12.00	240.00	860.00	819.05	5	196,572.00
Total Nag. 0		Total	12	240		Total		196,572.00

Other Charges

TIN

240.00

Other Charges	240.40
CGST TAX	4,920.30
SGST TAX	4,920.30
Net Amount	206,653.00

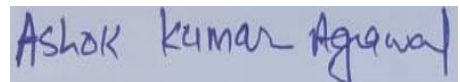
Amount In Words **Rupees Two Lakh Six Thousand Six Hundred Fifty Three Only.****Our Bankers :**

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%	196,812.00	4,920.30	4,920.30

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