

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/7854** Dated **11/03/2024**

IRN No

ACK No Date :

Buyer

Murliwala Sweets, Jhunjhunu

NEAR SATYAM RESIDENCY, WARD NO. -

24, FAUZ KA MOHALLA, JHUNJHUNU,

Jhunjhunu, Rajasthan, 333001

Jhunjhunu Pin : 333001 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08ASVPC0647C1ZU** PAN No. **ASVPC0647C**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SHIVAJI GOLDEN TRANSPORT**

Vehicle No

Delivery Station : **JHUNJHUNU**

Broker **Sitaram Bhanwarlal Ji Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Swp	08013220	17.00	170.00	440.00	419.05	5	71,238.50
Total Nag. 0		Total	17	170		Total		71,238.50

Other Charges

Labour Charges TIN

140.00 140.00

Other Charges 279.58

CGST TAX 1,787.96

SGST TAX 1,787.96

Net Amount 75,094.00

Amount In Words **Rupees Seventy Five Thousand Ninety Four 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%	71,518.50	1,787.96	1,787.96

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