

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/2841 Dated 22/07/2024

IRN No 2a23bcdd5d6dfd5bdf2687dc29ba9b50c0be7c82ee75e34d821d60a
b102afc9

ACK No 172415440609737 Date : 22/07/2024

Buyer

M D SWEETS, RINGAS

Deshnok Colony Reengus, Bheru Ji

Mod

RINGAS

Pin : 332404 State : Rajasthan Code : 08

Phone :

GSTIN : 08IVDPS9869B1ZU PAN No. IVDPS9869B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : RINGAS

Broker Pawan Sharma

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU	08013220	2.00	40.00	830.00	790.48	5	31,619.20
Total Nag. 0		Total	2	40	Total		31,619.20	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.84

CGST TAX 792.48

SGST TAX 792.48

Net Amount 33,284.00

Amount In Words Rupees Thirty Three Thousand Two Hundred Eighty 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%	31,699.20	792.48	792.48

Remarks: 15/05/2024 M D FOOD BILL REPLACE

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory