TAX INVOICE Original

## **ASHOKA ENTERPRISES**

SHOP NO 1-6, 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/5348** Dated **30/10/2024** 

IRN No 7c9a77e9f4004645b932fafb1833512d0196359dfdc11b01a3b5af81d

904cb62

ACK No 172416131449821 Date: 30/10/2024

Buyer

**M S Products Jaipur** 

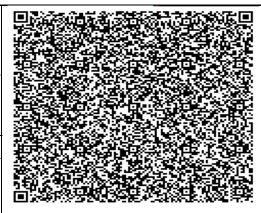
H-19C, RIICO Industrial area, kukas, Jaipur, Rajasthan, 302028

Jaipur Pin: 302028 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPG1816H1ZF PAN No. ABYPG1816H

Delivery Address:



Pymt Mode: CREDIT

Transporter
Vehicle No

Delivery Station: JAIPUR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	5.00	60.00	850.00	809.52	5	48,571.20
Other	Total Nag. () Charges	Total	5	60	Other Ch CGST TA SGST TA	AX		48,571.20 0.24 1,214.28 1,214.28

Amount In Words Rupees Fifty One Thousand 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%	48,571.20	1,214.28	1,214.28

**Net Amount** 

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory

51,000.00