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/8169** Dated **26/03/2024** 

IRN No af3ed3687f1610d186f03bcdbb954b538dbee6bc3590ffe95882d79c3

91bda51

ACK No 172414670473921 Date: 26/03/2024

Buyer

Mahalaxmi Trading Co. Pratapnagar Jaipur

266/1-A, NEAR AADARSH VIDHYA MANDIR, SEC-26, PRATAP NAGAR,

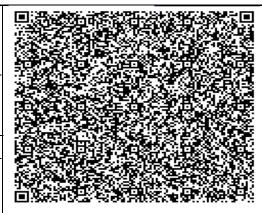
Jaipur, Rajasthan, 302033

Jaipur Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPA9142N1ZH PAN No. ABEPA9142N

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSP	08013220	1.00	20.00	390.00	371.43	5	7,428.60
	Total Nag. ()	Total	1	20	Other Cl	Total		7,428.60

Other Charges  $_{\mathtt{TIN}}$ 

20.00

20.00

 Other Charges
 20.00

 CGST TAX
 186.22

 SGST TAX
 186.22

 Net Amount
 7,821.00

Amount In Words Rupees Seven Thousand Eight Hundred Twenty One 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%	7,448.60	186.22	186.22

## **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