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 2a23bcdd5d6dfdf5bdf2687dc29ba9b50c0be7c82ee75e34d821d60a

b102afc9

ACK No 172415440609737 Date: 22/07/2024

Buyer

M D SWEETS, RINGAS

Deshnok ColonyReengus, Bheru Ji

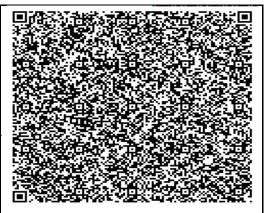
Mod

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					Other Ch	narges		79.84

Amount In Words Rupees Thirty Three Thousand Two Hundred Eighty Four Only.

Our Bankers:

40.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

40.00

: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

CGST TAX

SGST TAX

Net Amount

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. Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

AShok Kuman Agawa

Authorised Signatory

792.48

792.48

33,284.00