Original **TAX INVOICE**

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/9454 Dated 21/03/2025

IRN No 9bf56cacff137fdc90f48444f969cc286086592cd146e52a163564c263

7dda64

ACK No 172517088362819 Date: 21/03/2025

Buyer

Murliwala Sweets, Jhunjhunu **NEAR SATYAM RESIDENCY, WARD NO. -**24, FAUZ KA MOHALLA, JHUNJHUNU,

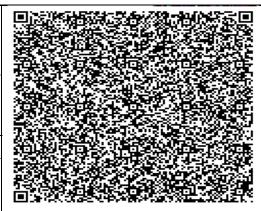
Jhunjhunu, Rajasthan, 333001

Code: 08 Jhunjhunu Pin: 333001 State: Rajasthan

Phone:

GSTIN: PAN No. ASVPC0647C 08ASVPC0647C1ZU

Delivery Address:



CREDIT Pymt Mode:

SHIVAJI GOLDEN TRANSPORT Transporter

Vehicle No

Delivery Station: JHUNJHUNU

Sitaram Bhanwarlal Ji Brokers Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK 400	08013220	5.00	100.00	740.00	704.76	5	70,476.00
2	KAJU BUCKET W180	08013220	1.00	10.00	950.00	904.76	5	9,047.60
	Total Nag. 5	Total	6	110		Total		79,523.60
Other Chauses					Other Cl	narges		220 22

Other Charges

Labour Charges TIN 110.00

110.00

Other Charges 220.22 **CGST TAX** 1,993.59 1,993.59 SGST TAX

Net Amount 83,731.00

Amount In Words Rupees Eighty Three Thousand Seven Hundred Thirty 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%	79,743.60	1,993.59	1,993.59	

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 **Authorised Signatory**