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/8096 Dated 29/01/2025

IRN No 49d3795810aa215d0fbf234ad9f30b2c325be08f4370430d3d3022cb2

c377b49

ACK No 172516731144945 Date: 29/01/2025

Buyer

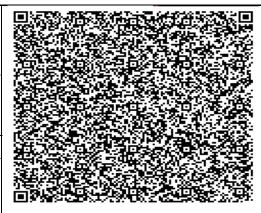
Anand Ji Sweets, BALAJI MODE, JAGATPURA ROAD, MALVIYA NAGAR,

Code: **08 JAIPUR** Pin: **302017** State: Rajasthan

Phone:

GSTIN: 08ADBPK1004C1ZG PAN No. ADBPK1004C

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14GP7790 Delivery Station: JAIPUR

711497303607 Eway Bill No.

Broker

<u>l</u> .								
SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	135.00	1,350.00	940.00	895.24	5	1,208,574.00
	Total Nag. 0	Total	135	1,350	Other O	Total		1,208,574.00
Other Charges						narges AX		0.00 30,214.35
						SGST TAX		30,214.35
						ount		1,269,003.00

Amount In Words Rupees Twelve Lakh Sixty Nine Thousand Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	1,208,574.00	30,214.35	30,214.35

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