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/8067 Dated 19/03/2024

IRN No 335e8fb44e0cd60d691e23ff6cf97189a273b2ae182ce4ee6592add5a

39e5f7a

ACK No 172414632771715 Date: 19/03/2024

Buyer

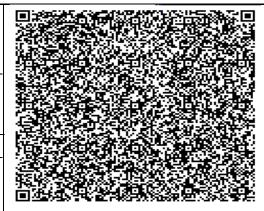
Shri Ganesh Traders, Tonk 0, NAZAR BAGH ROAD, TONK, Tonk, Rajasthan, 304001

Code: 08 Tonk Pin: **304001** State: Rajasthan

Phone:

GSTIN: 08AKVPG0525D1ZB PAN No. AKVPG0525D

Delivery Address:



CREDIT Pymt Mode:

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station: TONK

Broker **KISHAN GUPTA JAIPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST. MERRY K1	08013220	1.00	20.00	570.00	542.86	5	10,857.20
	Total Nag. 1	Total	1	20		Total		10,857.20

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges 39.94 **CGST TAX** 272.43 SGST TAX 272.43 **Net Amount**

11,442.00

Amount In Words Rupees Eleven Thousand Four Hundred Forty Two 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%	10,897.20	272.43	272.43

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