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/973 Dated 29/04/2024

IRN No a97fa1e830c5acf923ba3594397eede85590f92e35a33e923fd8f7dc2

2bc7327

ACK No 172414886280335 Date: 29/04/2024

Buyer

Jai Ambay Kirana Store Sriganganagar NOHRA NO, 89, PURANI DHAN MANDI,

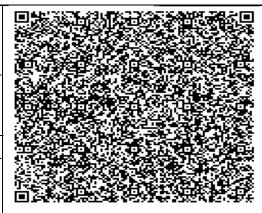
Ganganagar, Rajasthan, 335001

Code: 08 Sriganganagar Pin: **335001** State: Rajasthan

Phone:

GSTIN: 08CERPB5438J1Z4 PAN No. CERPB5438J

Delivery Address:



CREDIT Pymt Mode:

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station: SHRI GANGANAGAR

Prasanat Brokers Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET	08013220	5.00	50.00	560.00	533.33	5	26,666.50
	K							
	Total Nag. ()	Total	5	50		Total		26,666.50
Other Charges						narges		100.18

Other Charges

Labour Charges TIN

50.00 50.00 **CGST TAX** 669.16 SGST TAX 669.16

Net Amount 28,105.00

Amount In Words Rupees Twenty Eight Thousand One Hundred Five 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%	26,766.50	669.16	669.16

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**