

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/2289 Dated 25/06/2024

IRN No 63206171ca6029a19dbd41023e27ce8083f9c39a9c67110ff4070dad3cd675cf

ACK No 172415261921199 Date : 25/06/2024

Buyer

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

Tonk Pin : 304001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKVPG0525D1ZB PAN No. AKVPG0525D

Delivery Address :

Pymt Mode: CREDIT

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 BUCKET CROP S320	08013220	4.00	40.00	740.00	704.76	5	28,190.40
Total Nag. 2		Total	4	40	Total		28,190.40	

## Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.08

CGST TAX 706.76

SGST TAX 706.76

Net Amount 29,684.00

Amount In Words Rupees Twenty Nine Thousand Six Hundred Eighty Four 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%	28,270.40	706.76	706.76

## 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

Ashok Kumar Agnewal

Authorised Signatory