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/1942** Dated **10/06/2024**

IRN No 2b011c53fd8c657027589dfb69f5f9135027fc0b88caca4e62a949474

4860624

ACK No 172415168598425 Date: 10/06/2024

Buyer

Jai Ganpati Super Market Neem Ka Thana ADARSH COLONY, NEEM KA THANA, NEEM

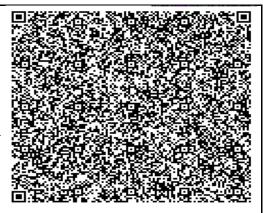
KA THANA, Sikar, Rajasthan, 332713

Neem Ki Thana Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08CAWPS4179Q1Z8 PAN No. CAWPS4179Q

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI DURGE FRIGHT CARRIER

Vehicle No

Delivery Station: **NEEM KA THANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK A400	08013220	1.00	20.00	658.00	626.67	5	12,533.40
	Total Nag. 0	Total	1	20	Othor Ch	Total		12,533.40

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.92 CGST TAX 314.34 SGST TAX 314.34

Net Amount 13,202.00

Amount In Words Rupees Thirteen Thousand Two Hundred 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%	12,573.40	314.34	314.34

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.

ASLAK KUMAN AGAWA

Authorised Signatory