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/7903 Dated 12/03/2024

IRN No b578a4e5eb4c69957386a1ee67c0a2a6b50e6c9e6a2153b818456ac

76c1ed514

ACK No 172414587048665 Date: 12/03/2024

Buyer

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

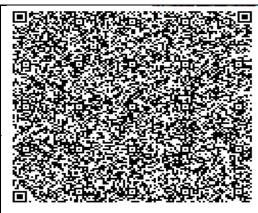
Ganganagar, Rajasthan, 335001

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

Phone:

GSTIN: 08CERPB5438J1Z4 PAN No. CERPB5438J

Delivery Address:



CREDIT Pymt Mode:

PARASHAR TRANSPORT Transporter

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker **Prasanat Brokers**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|-------|----------------------|----------|------|--------|----------|-----------------|-------------|--------------------|
| 1 | KAJU BUCKET 240 | 08013220 | 5.00 | 50.00 | 650.00 | 619.05 | 5 | 30,952.50 |
| Other | Total Nag. 3 | Total | 5 | 50 | Other Ch | Total narges | | 30,952.50 99.88 |

Other Charges

Labour Charges TIN

50.00 50.00 Other Charges **CGST TAX** SGST TAX

776.31 776.31

Net Amount 32,605.00

Amount In Words Rupees Thirty Two Thousand Six Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| Tax Description | Assessable Value | CGST Value | SGST Value |
|---------------------|---------------------|---------------|---------------|
| CGST 2.5%+SGST 2.5% | 31,052.50 | 776.31 | 776.31 |
| | | | |
| | | | |
| | | | |
| | · | Value | . Value Value |

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