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/7970** Dated **14/03/2024** 

IRN No 1c6bf6a11175bf734d6cd3f01c3ea42ddc8fb51c10a25755fc6317210

0519fbd

ACK No 172414601658748 Date: 14/03/2024

Buyer

**Shree Ganesh Super Market . Swaimadopur** 

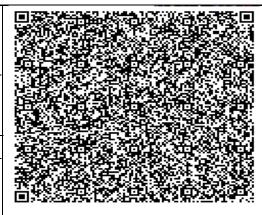
PLOT NO. 22, NEAR DIST. JAIL AND MEENA COLONY GATE, DAUSA ROAD, MANTOWN, SAWAI MADHOPUR, Sawai

Swaimadhopur Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DKYPS7354Q1ZL PAN No. DKYPS7354Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU GOKUL W300	08013220	1.00	12.00	740.00	704.76	5	8,457.12
2	KAJU GOKUL W240	08013220	1.00	12.00	840.00	800.00	5	9,600.00
	Total Nag. 0	Total	2	24		Total		18,057.12
						narnae		40 02

Other Charges

Labour Charges

40.00

Other Charges 40.02
CGST TAX 452.43
SGST TAX 452.43

Net Amount 19,002.00

Amount In Words Rupees Nineteen Thousand 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%	18,097.12	452.43	452.43	

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory