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/4465 Dated 30/09/2024

IRN No db41996cc10c8f01aa3c96661ca33ba3813aa566a0a5b4f1b78497bf

4fc87737

ACK No 172415909578800 Date: 30/09/2024

Buyer

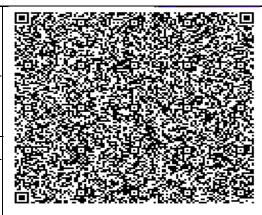
Shri Ganpati Agencies, Barah SHRI GANPATI AGENCIES, HOSPITAL ROAD, BARAN, Baran, Rajasthan,

Code: 08 Barah Pin: **325205** State: Rajasthan

Phone:

GSTIN: 08ABPPJ0383B1ZT PAN No. ABPPJ0383B

Delivery Address:



CREDIT Pymt Mode:

JAIPUR KOTA TRANSPORT CORP Transporter

Vehicle No

Delivery Station: BARHA

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU SV JK | 08013220 | 5.00 | 100.00 | 810.00 | 771.43 | 5 | 77,143.00 |
| | Total Nag. 5 | Total | 5 | 100 | Other Ch | Total | | 77,143.00 |

Other Charges

Labour Charges TIN 100.00

100.00

Other Charges 200.00 **CGST TAX** 1,933.58 SGST TAX 1,933.58

Net Amount 81,210.00

Amount In Words Rupees Eighty One Thousand Two Hundred Ten 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% | 77,343.00 | 1,933.58 | 1,933.58 |

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**