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/6723** Dated **17/12/2024**

IRN No ad34a27b5bc7eb7daac8ba9b3be074583a66eb13f23bb72bc38205b

4fc6289d8

ACK No 172416451850859 Date: 17/12/2024

Buyer

Jai Ganpati Super Market Neem Ka Thana

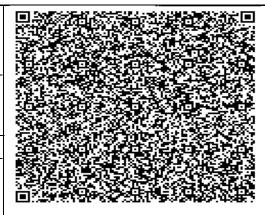
ADARSH COLONY, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713

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 400 | 08013220 | 1.00 | 20.00 | 765.00 | 728.57 | 5 | 14,571.40 |
| | Total Nag. 1 | Total | 1 | 20 | Othor Ch | Total | | 14,571.40 |

Other Charges

Labour Charges TIN

20.00 20.00

 Other Charges
 40.02

 CGST TAX
 365.29

 SGST TAX
 365.29

 Net Amount
 15,342.00

Amount In Words Rupees Fifteen Thousand Three Hundred Forty 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% | 14,611.40 | 365.29 | 365.29 |

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.

ASLOK KUMAN Agrawal

Authorised Signatory