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/5084** Dated **23/10/2024** 

IRN No 0b9fafd5040324879f75aa9db783678dc6e4a2e3b1c41e8f8839c2a40

e89288f

ACK No 172416079300077 Date: 23/10/2024

Buyer

**Shree Ganesh Super Market . Swaimadopur** 

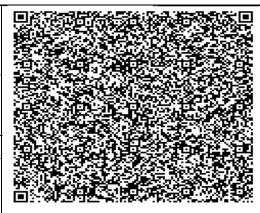
PLOT NO. 22, NEAR DIST. JAIL AND MEENA COLONY GATE, DAUSA ROAD, MANTOWN, SAWAI MADHOPUR, Sawai

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 BUCKET W320	08013220	2.00	20.00	880.00	838.10	5	16,762.00
2	KAJU SVT W240	08013220	2.00	24.00	980.00	933.33	5	22,399.92
	Total Nag. 2	Total	4	44		Total		39,161.92
l						aracc		70 08

Other Charges

Labour Charges TIN

60.00 20.00

 Other Charges
 79.98

 CGST TAX
 981.05

 SGST TAX
 981.05

 Net Amount
 41,204.00

Amount In Words Rupees Forty One Thousand Two Hundred Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
00010000	0007 050/ 0007 050/			Value
08013220	CGST 2.5%+SGST 2.5%	39,241.92	981.05	981.05

## **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.

AShak Kuman Agawal

Authorised Signatory