**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/8140 Dated 22/03/2024

IRN No 0d77e63cfa0b1f8aaa5240a72771521c7dd676bdd74f5e67730144ed

363f75b6

ACK No 172414654670302 Date: 22/03/2024

Buyer

Shree Ganesh Super Market . Swaimadopur

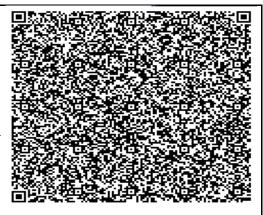
PLOT NO. 22, NEAR DIST. JAIL AND MEENA COLONY GATE, DAUSA ROAD, MANTOWN, SAWAI MADHOPUR, Sawai

Code: 08 Swaimadhopur Pin: **322001** State: Rajasthan

Phone:

GSTIN: 08DKYPS7354Q1ZL PAN No. DKYPS7354Q

Delivery Address:



**CREDIT** Pymt Mode:

**KAILASH ROADWAYS** Transporter

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 SVT W240	08013220	1.00	12.00	780.00	742.86	5	8,914.32
	Total Nag. 1	Total	1	12	Othor Ch	Total		8,914.32

Other Charges

Labour Charges

20.00

Other Charges 19.96 **CGST TAX** 223.36 SGST TAX 223.36 **Net Amount** 9,381.00

Amount In Words Rupees Nine Thousand Three Hundred Eighty One 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%	8,934.32	223.36	223.36

## 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**