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/2151 Dated 19/06/2024

IRN No b1262079f77f685b7bab02f58534d05d361017cd58e9b37a20dddef7

90b8b0fa

ACK No 172415225261743 Date: 19/06/2024

Buyer

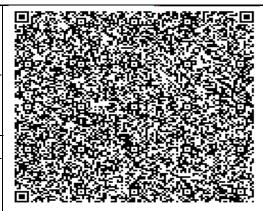
Shri Ganpati Agencies, Barah SHRI GANPATI AGENCIES, HOSPITAL ROAD, BARAN, Baran, Rajasthan,

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

Phone:

GSTIN: 08ABPPJ0383B1ZT PAN No. ABPPJ0383B

Delivery Address:



**CREDIT** Pymt Mode:

Transporter GANESH TRANSPORT COMPANY

Vehicle No

Delivery Station: BARHA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W180	08013220	1.00	20.00	1,470.00	1,400.00	5	28,000.00
	Total Nag. 0	Total	1	20	Othor Cl	Total		28,000.00

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges 40.00 **CGST TAX** 701.00 SGST TAX 701.00 **Net Amount** 29,442.00

Amount In Words Rupees Twenty Nine Thousand Four 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%	28,040.00	701.00	701.00

## **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**