

## 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/973 Dated 29/04/2024

IRN No a97fa1e830c5acf923ba3594397eede85590f92e35a33e923fd8f7dc2  
2bc7327

ACK No 172414886280335 Date : 29/04/2024

Buyer

**Jai Ambay Kirana Store Sriganganagar**NOHRA NO, 89, PURANI DHAN MANDI,  
Ganganagar, Rajasthan, 335001

Sriganganagar Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : 08CERP5438J1Z4 PAN No. CERP5438J

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	5.00	50.00	560.00	533.33	5	26,666.50
Total Nag. 0		Total	5	50	Total		26,666.50	

## Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.18

CGST TAX 669.16

SGST TAX 669.16

Net Amount 28,105.00

Amount In Words Rupees Twenty Eight Thousand One Hundred Five 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%	26,766.50	669.16	669.16

## 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

Ashok Kumar Agnewal

Authorised Signatory