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/7741 Dated 06/03/2024

IRN No d583eda02d199529c35d452c98003ea16ee7bf4a1940cc55adf45ca2

616c6532

ACK No 172414548191214 Date: 06/03/2024

Buyer

Jai Ambay Kirana Store Sriganganagar

NOHRA NO, 89, PURANI DHAN MANDI,

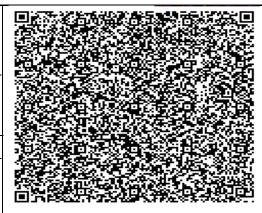
Ganganagar, Rajasthan, 335001

Code: **08** Sriganganagar Pin: **335001** State: Rajasthan

Phone:

GSTIN: 08CERPB5438J1Z4 PAN No. CERPB5438J

Delivery Address:



**CREDIT** Pymt Mode:

Transporter PARASHAR TRANSPORT

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 240	08013220	5.00	50.00	650.00	619.05	5	30,952.50
	Total Nag. 3	Total	5	50		Total		30,952.50
Other Charges					Other Charges			99.88

Other Charges

Labour Charges TIN

50.00 50.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 32,605.00

Amount In Words Rupees Thirty Two Thousand Six 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%	31,052.50	776.31	776.31

## **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** 

776.31

776.31