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/4839** Dated **16/10/2024** 

IRN No 41e3f52c503083e1423251d854f131fae199f3e9875d686d3e340e3e5

16777dd

ACK No 172416029379188 Date: 16/10/2024

Buyer

Jai Ganpati Super Market Neem Ka Thana

ADARSH COLONY, NEEM KA THANA, NEEM

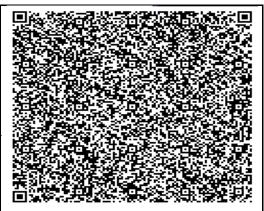
KA THANA, Sikar, Rajasthan, 332713

Neem Ki Thana Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08CAWPS4179Q1Z8 PAN No. CAWPS4179Q

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI DURGE FRIGHT CARRIER

Vehicle No

Delivery Station: **NEEM KA THANA** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH S400	08013220	2.00	40.00	790.00	752.38	5	30,095.20
	Total Nag. 2	Total	2	40		Total	<u> </u>	30,095.20
Other Charges						narges		80.04

**Other Charges** 

Labour Charges TIN

40.00 40.00

 Other Charges
 80.04

 CGST TAX
 754.38

 SGST TAX
 754.38

 Net Amount
 31,684.00

Amount In Words Rupees Thirty One Thousand Six Hundred Eighty Four 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%	30,175.20	754.38	754.38

## **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.

ASLOK KUMAN Agrawal

Authorised Signatory