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/3690** Dated **02/09/2024** 

IRN No a8c1de101ba974a6452cae691928bb0680d81c7c4fdc7dfeefbc7dea

d332dbba

ACK No 172415711995699 Date: 02/09/2024

Buyer

Jai Ganpati Super Market Neem Ka Thana

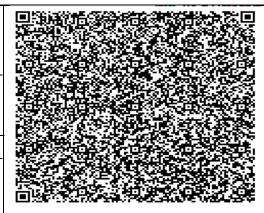
ADARSH COLONY, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713

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 W400	08013220	1.00	20.00	760.00	723.81	5	14,476.20
	Total Nag. 1	Total	1	20	Other Cl	Total		14,476.20

**Other Charges** 

Labour Charges TIN

20.00 20.00

 Other Charges
 39.98

 CGST TAX
 362.91

 SGST TAX
 362.91

 Net Amount
 15,242.00

Amount In Words Rupees Fifteen Thousand Two 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%	14,516.20	362.91	362.91

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory