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/2721** Dated **15/07/2024**

IRN No 55b97ceec523def1074fec3c0879c027180f81abb7509d0000482506e

08d493c

ACK No 172415399590351 Date: 15/07/2024

Buyer

Jai Ambay Kirana Store Sriganganagar NOHRA NO, 89, PURANI DHAN MANDI,

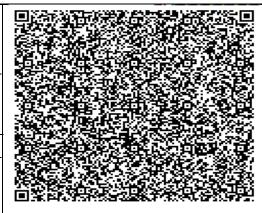
Ganganagar, Rajasthan, 335001

Sriganganagar Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CERPB5438J1Z4 PAN No. CERPB5438J

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 JAYA W240	08013220	2.00	20.00	1,000.00	952.38	5	19,047.60
	Total Nag. ()	Total	2	20	Othor Ol	Total		19,047.60

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.02 CGST TAX 477.19 SGST TAX 477.19

Net Amount 20,042.00

Amount In Words Rupees Twenty Thousand Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
00040000	0007 050/ 0007 050/			Value
08013220	CGST 2.5%+SGST 2.5%	19,087.60	477.19	477.19

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