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/4458 Dated 30/09/2024

IRN No 7801b520a7fd477c0f0b521ebd6865dfefd3ffb984b831e31520e2fee1

79f497

ACK No 172415909454810 Date: 30/09/2024

Buyer

Jai Ganpati Super Market Neem Ka Thana

ADARSH COLONY, NEEM KA THANA, NEEM

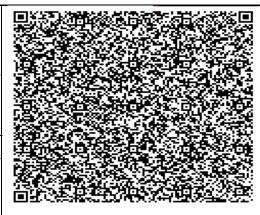
KA THANA, Sikar, Rajasthan, 332713

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

Phone:

GSTIN: 08CAWPS4179Q1Z8 PAN No. CAWPS4179Q

Delivery Address:



CREDIT Pymt Mode:

JAI DURGE FRIGHT CARRIER Transporter

Vehicle No

Delivery Station: **NEEM KA THANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTIOSH 400	08013220	1.00	20.00	790.00	752.38	5	15,047.60
	Total Nag. 1	Total	1	20	Other Ch	Total		15,047.60 40.02

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges **CGST TAX** 377.19 SGST TAX 377.19 **Net Amount** 15,842.00

Amount In Words Rupees Fifteen Thousand Eight 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%	15,087.60	377.19	377.19

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.

For ASHOKA ENTERPRISES

Authorised Signatory