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/3033 Dated 31/07/2024

IRN No 129ea0ef2f637ce468e4fb9140db99f0e010bba210954cb35734beab1

9503585

ACK No 172415503119528 Date: 31/07/2024

Buyer

Jai Ambay Kirana Store Sriganganagar

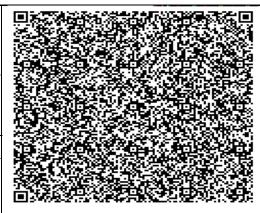
NOHRA NO, 89, PURANI DHAN MANDI, Ganganagar, Rajasthan, 335001

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 K	08013220	4.00	40.00	735.00	700.00	5	28,000.00
	Total Nag. 2	Total	4	40	Othor Ch	Total		28,000.00

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges 80.00 **CGST TAX** 702.00 SGST TAX 702.00 **Net Amount** 29,484.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
0801322	20	CGST 2.5%+SGST 2.5%	28,080.00	702.00	702.00

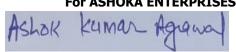
Remarks:

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