

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/4465 Dated 30/09/2024

IRN No db41996cc10c8f01aa3c96661ca33ba3813aa566a0a5b4f1b78497bf
4fc87737

ACK No 172415909578800 Date : 30/09/2024

Buyer

Shri Ganpati Agencies, Barah

SHRI GANPATI AGENCIES, HOSPITAL

ROAD, BARAN, Baran, Rajasthan,

Barah

Pin : 325205 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABPPJ0383B1ZT PAN No. ABPPJ0383B

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT CORP

Vehicle No

Delivery Station : BARHA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SV JK	08013220	5.00	100.00	810.00	771.43	5	77,143.00
Total Nag. 5		Total	5	100		Total		77,143.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.00

CGST TAX 1,933.58

SGST TAX 1,933.58

Net Amount 81,210.00

Amount In Words Rupees Eighty One Thousand Two Hundred Ten 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%	77,343.00	1,933.58	1,933.58

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

Ashok Kumar Agnewal

Authorised Signatory