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/5013** Dated **21/10/2024**

IRN No 45281735f742b31b0c2d2fb82d97a736b3b816c16e40abb191b0b056

07aab5b9

ACK No 172416064634891 Date: 21/10/2024

Buyer

SSMART MANOHARPUR

Infront of Maharastra Bank, Bus Stand, Manoharpur, Jaipur,

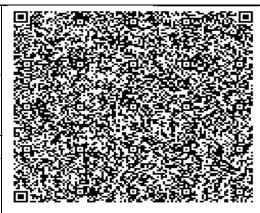
Rajasthan, 303104

MANOHARPUR Pin: 303104 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACFPC7064D1ZW PAN No. ACFPC7064D

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: MANOHARPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Santosh S320	08013220	50.00	1,000.00	788.00	750.48	5	750,480.00
	Total Nag. ()	Total	50	1,000		Total		750,480.00
Other Charges						narges		2,000.00

Other Charges

Labour Charges TIN

1000.00 1000.00

 Other Charges
 2,000.00

 CGST TAX
 18,812.00

 SGST TAX
 18,812.00

Net Amount 790,104.00

Amount In Words Rupees Seven Lakh Ninety Thousand One Hundred Four Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	752,480.00	18,812.00	18,812.00

Remarks: AGARDEEP COLDSTORAGE

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.

ASLOK KUMAN AGAWA

Authorised Signatory