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/2788** Dated **18/07/2024**

IRN No 7b200dabecfc8adffb59566f11a35ff45e8f945d107763212493244a6e

a6116d

ACK No 172415419223463 Date: 18/07/2024

Buyer

Shree Ganesh Super Market . Swaimadopur

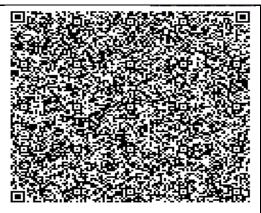
PLOT NO. 22, NEAR DIST. JAIL AND MEENA COLONY GATE, DAUSA ROAD, MANTOWN, SAWAI MADHOPUR, Sawai

Swaimadhopur Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DKYPS7354Q1ZL PAN No. DKYPS7354Q

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR TRN

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	1.00	10.00	825.00	785.71	5	7,857.10
2	KAJU BUCKET BJH	08013220	1.00	10.00	760.00	723.81	5	7,238.10
	Total Nag. 1	Total	2	20	Other Cl	Total		15,095.20

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.04
CGST TAX 378.38
SGST TAX 378.38

Net Amount 15,892.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Ninety 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%	15,135.20	378.38	378.38	

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