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/938 Dated 27/04/2024

IRN No 21c3fdf6dd1bf83d6097116cabe86c5dcd8b0267cf1314dcb8e0864e

8df5ff18

ACK No 172414876514181 Date: 27/04/2024

Buyer

Samrat Distibuter Sri Ganganagar

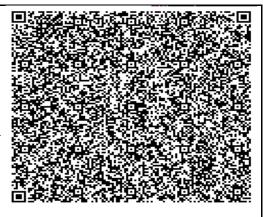
Shop No - 3, B Block, Ravinder Path Road, Sri Ganganagar, Ganganagar, Rajasthan, 335001

Sri Ganganagar Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADNPA5288J1Z5** PAN No. **ADNPA5288J**

Delivery Address:



Pymt Mode: CREDIT

Transporter K R GOLDEN TRANSPORT

Vehicle No

Delivery Station: GANGANAGAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SD SWP	08013220	5.00	100.00	360.00	342.86	5	34,286.00
	Total Nag. 5	Total	5	100	Other Ch	Total		34,286.00 199.70

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.70 CGST TAX 862.15 SGST TAX 862.15

Net Amount 36,210.00

Amount In Words Rupees Thirty Six 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%	34,486.00	862.15	862.15

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