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/6764 Dated 03/02/2024

IRN No 2eca16ed411a7412ae5662f7ec9ccf28d805f50f82ecad9670f08c69b

2cf6867

ACK No 172414339919508 Date: 03/02/2024

Buyer

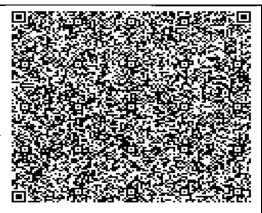
Shri Ganpati Agencies, Barah SHRI GANPATI AGENCIES, HOSPITAL ROAD, BARAN, Baran, Rajasthan,

Barah Pin: 325205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPJ0383B1ZT PAN No. ABPPJ0383B

Delivery Address:



Pymt Mode: CREDIT

Transporter Jaipur Kota Trasport Service

Vehicle No

Delivery Station: BARHA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JK-1	08013220	4.00	40.00	567.00	540.00	5	21,600.00
Othor	Total Nag. 2	Total	4	40	Other Cl	Total		21,600.00

Other Charges

Labour Charges TIN 40.00 40.00

 Other Charges
 80.00

 CGST TAX
 542.00

 SGST TAX
 542.00

 Net Amount
 22,764.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Sixty Four 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%	21,680.00	542.00	542.00

Remarks:

<u>Terms</u>:

- 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
AShak Kuman Agawa

Authorised Signatory