Original **TAX INVOICE**

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/2289 Dated 25/06/2024

IRN No 63206171ca6029a19dbd41023e27ce8083f9c39a9c67110ff4070dad3

cd675cf

ACK No 172415261921199 Date: 25/06/2024

Buyer

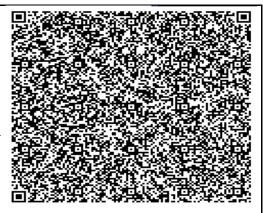
Shri Ganesh Traders, Tonk 0, NAZAR BAGH ROAD, TONK, Tonk, Rajasthan, 304001

Code: 08 Tonk Pin: **304001** State: Rajasthan

Phone:

GSTIN: 08AKVPG0525D1ZB PAN No. AKVPG0525D

Delivery Address:



CREDIT Pymt Mode:

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station: TONK

Broker **KISHAN GUPTA JAIPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET CROP S320	08013220	4.00	40.00	740.00	704.76	5	28,190.40
	Total Nag. 2	Total	4	40	Other Cl	Total	.1	28,190.40

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges 80.08 **CGST TAX** 706.76 SGST TAX 706.76 **Net Amount** 29,684.00

Amount In Words Rupees Twenty Nine Thousand Six Hundred Eighty 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%	28,270.40	706.76	706.76

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 **Authorised Signatory**