

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/7557 Dated 28/02/2024

IRN No ee704291b37949f3499d53291b7cc2adc314b936e6b3156f06215687
f413d704

ACK No 172414495760817 Date : 28/02/2024

Buyer

Jai Ambay Kirana Store Sriganganagar

NOHRA NO, 89, PURANI DHAN MANDI,
Ganganagar, Rajasthan, 335001

Sriganganagar Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : 08CERP5438J1Z4 PAN No. CERP5438J

Delivery Address :

Pymt Mode: CREDIT

Transporter PARASHAR TRANSPORT

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	5.00	50.00	660.00	628.57	5	31,428.50
Total Nag. 2		Total	5	50	Total		31,428.50	

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.08

CGST TAX 788.21

SGST TAX 788.21

Net Amount 33,105.00

Amount In Words Rupees Thirty Three Thousand One Hundred Five 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%	31,528.50	788.21	788.21

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

Ashok Kumar Agnewal

Authorised Signatory