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/8722 Dated 19/02/2025

IRN No 16e9695de92f0880f28842bd2b6283227a9e090346c933a3d96f24278

1e7fc5b

ACK No 172516880211880 Date: 19/02/2025

Buyer

Jai Ganpati Super Market Neem Ka Thana

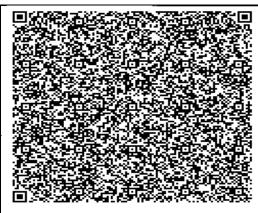
ADARSH COLONY, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713

Code: 08 Neem Ki Thana Pin: **332713** State: Rajasthan

Phone:

GSTIN: 08CAWPS4179Q1Z8 PAN No. CAWPS4179Q

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI DURGE FRIGHT CARRIER

Vehicle No

Delivery Station: **NEEM KA THANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400	08013220	2.00	20.00	775.00	738.10	5	14,762.00
Other	Total Nag. 1	Total	2	20	Other Ch	Total narges		14,762.00 39.90

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** SGST TAX

Net Amount 15,542.00

Amount In Words Rupees Fifteen Thousand Five Hundred Forty 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%	14,802.00	370.05	370.05

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**

370.05

370.05