

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/8953 Dated 26/02/2025

IRN No 3364f111e073bf905dbec18e2c39f97627e7f9bb57372f859bb9ce7b6ca2f2a2

ACK No 172516925442840 Date : 26/02/2025

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 W240 GOLD	08013220	4.00	40.00	945.00	900.00	5	36,000.00
Total Nag. 0		Total	4	40	Total		36,000.00	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.00

CGST TAX 902.00

SGST TAX 902.00

Net Amount 37,884.00

Amount In Words Rupees Thirty Seven Thousand Eight 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%	36,080.00	902.00	902.00

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