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/8182 Dated 31/01/2025

IRN No f0e63684b01f0fb59fac5327fec300323836ee2c9672d18165d43fb706

9b091a

ACK No 172516749260141 Date: 31/01/2025

Buyer

Jai Ambay Kirana Store Sriganganagar NOHRA NO, 89, PURANI DHAN MANDI,

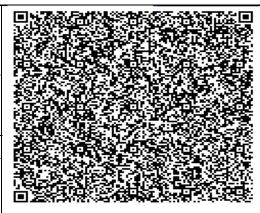
Ganganagar, Rajasthan, 335001

Code: 08 Sriganganagar Pin: **335001** State: Rajasthan

Phone:

GSTIN: 08CERPB5438J1Z4 PAN No. CERPB5438J

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

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 W320 Santosh	08013220	2.00	20.00	830.00	790.48	5	15,809.60
2	KAJU BUCKET Swp1	08013220	2.00	20.00	600.00	571.43	5	11,428.60
	Total Nag. ()	Total	4	40	Othor Cl	Total		27,238.20

Other Charges

Labour Charges TIN 40.00

40.00

Other Charges 79.88 **CGST TAX** 682.96 SGST TAX 682.96 **Net Amount** 28,684.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	27,318.20	682.96	682.96

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**