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/8630** Dated **17/02/2025**

IRN No fc4c4b2087fcb20524ef4b2d09ef72dda1b55b161b1faffe108925b264

b6da8c

ACK No 172516865823424 Date: 17/02/2025

Buyer

Manohar Kirana Store, Ramgarhpachwara

MAIN MARKET,, RAMGARGH,, PACHWARA,

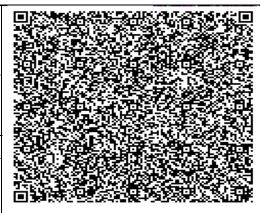
Jaipur, Rajasthan, 303510

Ramgarhpachwara Pin: 303510 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANJPG1167A1ZF PAN No. ANJPG1167A

Delivery Address:



Pymt Mode: CREDIT

Transporter GANESH TRANSPORT COMPANY

Vehicle No

Delivery Station: RAMGARHPACHWAR

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH PLAIN 400	08013220	8.00	80.00	760.00	723.81	5	57,904.80
	Total Nag. 4	Total	8	80		Total		57,904.80
Other Charges						narges		159.96

Other Charges

Labour Charges TIN CGST 80.00 SGST

CGST TAX 1,451.62 SGST TAX 1,451.62

Net Amount 60,968.00

Amount In Words Rupees Sixty Thousand Nine Hundred Sixty Eight Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	ode Tax Description Assessable Value		CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	58,064.80	1,451.62	1,451.62	

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.

ASLAK KUMAN Agrawal

Authorised Signatory