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/26** Dated **01/04/2024** 

IRN No e0f436571ebd7bf0ccaa35673ea98a3e79b6ff842ca99dbcceda62fe6

139e4e1

ACK No 172414714351170 Date: 01/04/2024

Buyer

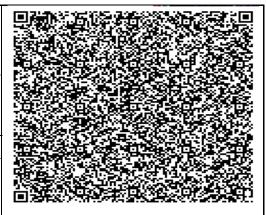
Balaji Super Market Sardarsaher WARD NO.09, NEAR ROSE BUDS PUBLIC SCHOOL, SARDARSHAHAR, Churu,

Sardarsaher Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08BRRPS6320Q1ZS PAN No. BRRPS6320Q

Delivery Address:



Pymt Mode: CREDIT

Transporter Saran Transport

Vehicle No

Delivery Station: SARDAR SHARH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL A240	08013220	2.00	24.00	810.00	771.43	5	18,514.32
	Total Nag. 2	Total	2	24	Othor Ch	Total	.,	18,514.32

**Other Charges** 

Labour Charges

40.00

 Other Charges
 39.96

 CGST TAX
 463.86

 SGST TAX
 463.86

 Net Amount
 19,482.00

Amount In Words Rupees Nineteen Thousand Four Hundred Eighty 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%	18,554.32	463.86	463.86

## **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