

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/6270 Dated 30/11/2024

IRN No c663b2ce41dd2e117a39480486e37ee8e3fa6ba322578385d3a7aac7ff8ced0

ACK No 172416333473701 Date : 30/11/2024

Buyer

BALAJI SUPER MART, GANGAPUR

OPPOSITE HEAD POST OFFICEGANGAPUR

CITY, SAWAI MADHOPUR ROAD MIRZAPUR

Gangapur Pin : 322201 State : Rajasthan Code : 08

Phone :

GSTIN : 08EMOPK2498N1Z1 PAN No. EMOPK2498N

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : GANGAPUR CITY

Broker Murari Ji Dousa

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	2.00	20.00	930.00	885.71	5	17,714.20
Total Nag. 1		Total	2	20	Total		17,714.20	

## Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.08

CGST TAX 443.86

SGST TAX 443.86

Net Amount 18,642.00

Amount In Words Rupees Eighteen Thousand Six 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%	17,754.20	443.86	443.86

## 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.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory