Original **TAX INVOICE**

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/1778 Dated 05/06/2024

IRN No 4edb245fd41ac03d6eb9789a491ff0fd7ecf395c2ce35255b764182a6

30d1d37

ACK No 172415132154286 Date: 05/06/2024

Buyer

SHREE BALAJI TRADING COMPANY

176Jaipur, Deenanath Ji Ka Rasta,

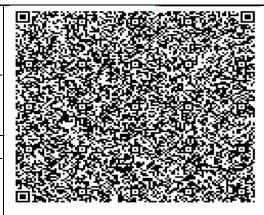
Chandpole Bazaar Road

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: PAN No. BNXPT5955N 08BNXPT5955N1ZK

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14GF4467

Delivery Station: AGARDEEP COLD ST

Broker **Manoj Broker Agency**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JAYA W320	08013220	25.00	250.00	725.00	690.48	5	172,620.00
Other	Total Nag. 0	Total	25	250	Other Ch	Total narges		172,620.00 500.00

Other Charges

Labour Charges TIN

250.00 250.00 Other Charges **CGST TAX** SGST TAX

4,328.00 4,328.00

Net Amount 181,776.00

Amount In Words Rupees One Lakh Eighty One Thousand Seven Hundred Seventy Six 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%	173,120.00	4,328.00	4,328.00

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 **Authorised Signatory**