

## 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/2790 Dated 18/07/2024

IRN No b52267f8730b431876a5bb96dff0d99f8b6236abe0639575d2957cf3d  
60323a7

ACK No 172415419266219 Date : 18/07/2024

Buyer

Balaji Trading Co Bagru

Bagru

Pin : 303007 State : Rajasthan Code : 08

Phone :

GSTIN : 08AELPA3787R1ZP

Delivery Address :

Pymt Mode: CREDIT

Transporter BAGRU GOLDEN TRANSPORT CO

Vehicle No

Delivery Station : SACHOR

Broker Rajesh Gupta Bagru Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SUP JH	08013220	8.00	80.00	800.00	761.90	5	60,952.00
Total Nag. 0		Total	8	80		Total		60,952.00

## Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 160.40

CGST TAX 1,527.80

SGST TAX 1,527.80

Net Amount 64,168.00

Amount In Words Rupees Sixty Four Thousand One Hundred Sixty Eight 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%	61,112.00	1,527.80	1,527.80

## 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 Agnewal

Authorised Signatory