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/2319** Dated **26/06/2024** 

IRN No 3c169b5204cffd8f8eb13fc702e3537f6303f76808c687b9dd19daf538

7d744e

ACK No 172415269382679 Date: 26/06/2024

Buyer

**BALAJI SUPER MART, GANGAPUR** 

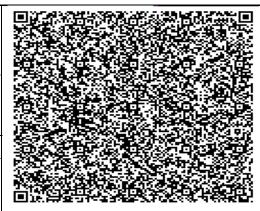
OPPSITE HEAD POST OFFICEGANGAPUR
CITY, SAWAI MADHOPUR ROAD MIRZAPUR

Gangapur Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: **08EMOPK2498N1Z1** PAN No. **EMOPK2498N** 

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

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 CROP S240	08013220	2.00	20.00	800.00	761.90	5	15,238.00
	Total Nag. 1	Total	2	20	Othor Ch	Total		15,238.00

**Other Charges** 

Labour Charges TIN

20.00 20.00

Other Charges 40.10 CGST TAX 381.95 SGST TAX 381.95

Net Amount 16,042.00

Amount In Words Rupees Sixteen Thousand 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%	15,278.00	381.95	381.95

## **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