

**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/2923** Dated **26/07/2024**

IRN No

ACK No Date :

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 RISTA 180	08013220	2.00	24.00	825.00	785.71	5	18,857.04
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>24</b>		<b>Total</b>		<b>18,857.04</b>

**Other Charges**

Labour Charges

40.00

Other Charges	40.10
CGST TAX	472.43
SGST TAX	472.43
<b>Net Amount</b>	<b>19,842.00</b>

Amount In Words **Rupees Nineteen Thousand Eight 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%	18,897.04	472.43	472.43

**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