

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/3984 Dated 12/09/2024

IRN No 92baf9c056718259f92ff597bb5bb3e795f0234f0a5fe5deb6ac851f703eb570

ACK No 172415783246004 Date : 12/09/2024

Buyer

Balara General Store Molasar

Molasar Pin : 341506 State : Rajasthan Code : 08

Phone :

GSTIN : 08BCCPR8314K1Z9

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR KUCHAMAN ROAD LINE

Vehicle No

Delivery Station : MOLASAR

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	1.00	20.00	780.00	742.86	5	14,857.20
2	KAJU BUCKET Y180	08013220	1.00	10.00	890.00	847.62	5	8,476.20
Total Nag. 2		Total	2	30	Total		23,333.40	

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 59.92

CGST TAX 584.84

SGST TAX 584.84

Net Amount 24,563.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Sixty Three 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%	23,393.40	584.84	584.84

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