

## 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/5323 Dated 29/10/2024

IRN No 3bcd8d4a812fd151715934e2d4abef4364868e869ae4f42a41c09d3c0b4b5208

ACK No 172416122536569 Date : 29/10/2024

Buyer

**Balaji Super Market Sardarsaheer**

WARD NO.09, NEAR ROSE BUDS PUBLIC

SCHOOL, SARDARSHAHAR, Churu,

Sardarsaheer Pin : 331403 State : Rajasthan Code : 08

Phone :

GSTIN : 08BRRPS6320Q1ZS PAN No. BRRPS6320Q

Delivery Address :

Pymt Mode: CREDIT

Transporter Saran Transport

Vehicle No

Delivery Station : SARDAR SHARH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Svt W240	08013220	2.00	24.00	970.00	923.81	5	22,171.44
Total Nag. 2		Total	2	24		Total		22,171.44

## Other Charges

Labour Charges

40.00

Other Charges 39.98

CGST TAX 555.29

SGST TAX 555.29

Net Amount 23,322.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Twenty 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%	22,211.44	555.29	555.29

## 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