Original **TAX INVOICE**

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/6109 Dated 26/11/2024

IRN No 24e63a8ef4d592fd16a66341c777a1d554d5204d4d864a324864d1ba

6f21869d

ACK No 172416300082866 Date: 26/11/2024

Buyer

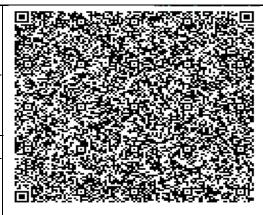
Shri Balaji Kirana Store, Molsar

Code: **08** MOLASAR Pin: **341506** State: Rajasthan

Phone:

GSTIN: 08DJQPM3836J1ZK PAN No. **DJQPM3836J**

Delivery Address:



Pymt Mode: CREDIT

Transporter J K PRIWHAN

Vehicle No

Delivery Station: MOLASAR

731480084210 Eway Bill No.

Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ANUS PW	08013220	7.00	140.00	760.00	723.81	5	101,333.40
2	KAJU BUCKET SS	08013220	1.00	10.00	790.00	752.38	5	7,523.80
	T. I. I. N.	-						
	Total Nag. 8	Total	8	150		Total		108,857.20
Other Charges					Other Ch	narges		299.92

Labour Charges TIN

150.00 150.00

Amount In Words Rupees One Lakh Fourteen Thousand Six Hundred Fifteen 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%	109,157.20	2,728.94	2,728.94

CGST TAX

SGST TAX

Net Amount

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 **Authorised Signatory**

2,728.94

2,728.94

114,615.00