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 3bcd8d4a812fd151715934e2d4abef4364868e869ae4f42a41c09d3c

0b4b5208

ACK No 172416122536569 Date: 29/10/2024

Buyer

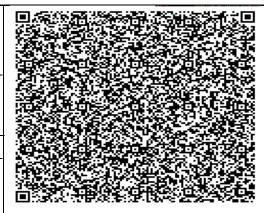
Balaji Super Market Sardarsaher WARD NO.09, NEAR ROSE BUDS PUBLIC SCHOOL, SARDARSHAHAR, Churu,

Sardarsaher 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	Other Cl	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.

ASLAK KUMAN AGAWA

Authorised Signatory