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/2319 Dated 26/06/2024

IRN No 3c169b5204cffd8f8eb13fc702e3537f6303f76808c687b9dd19daf538

7d744e

ACK No 172415269382679 Date: 26/06/2024

Buyer

BALAJI SUPER MART, GANGAPUR

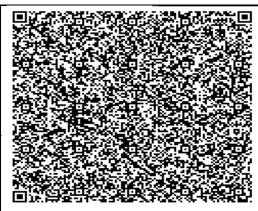
OPPSITE HEAD POST OFFICEGANGAPUR CITY, SAWAI MADHOPUR ROAD MIRZAPUR

Code: 08 Gangapur Pin: **322201** State: Rajasthan

Phone:

GSTIN: 08EMOPK2498N1Z1 PAN No. EMOPK2498N

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

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 BUCKET CROP S240	08013220	2.00	20.00	800.00	761.90	5	15,238.00
	Total Nag. 1	Total	2	20		Total		15,238.00
Other Charges					Other Cl	narges		40.00

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** 381.95 SGST TAX 381.95

Net Amount 16,042.00

Amount In Words Rupees Sixteen Thousand 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%	15,278.00	381.95	381.95

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**