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/6270** Dated **30/11/2024**

IRN No c663b2ce41dd2e117a39480486e37ee8e3fa6ba322578385d3a7aaac

7ff8ced0

ACK No 172416333473701 Date: 30/11/2024

Buyer

BALAJI SUPER MART, GANGAPUR

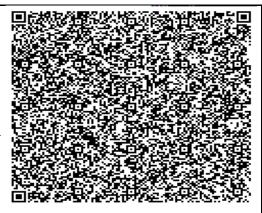
OPPSITE HEAD POST OFFICEGANGAPUR
CITY, SAWAI MADHOPUR ROAD MIRZAPUR

Gangapur Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: **08EMOPK2498N1Z1** PAN No. **EMOPK2498N**

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

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 W240	08013220	2.00	20.00	930.00	885.71	5	17,714.20
	Total Nag. 1	Total	2	20	Othor Ch	Total		17,714.20

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.08
CGST TAX 443.86
SGST TAX 443.86

Net Amount 18,642.00

Amount In Words Rupees Eighteen Thousand Six Hundred 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%	17,754.20	443.86	443.86

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 Agrawal

Authorised Signatory