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/3984** Dated **12/09/2024** 

IRN No 92baf9c056718259f92ff597bb5bb3e795f0234f0a5fe5deb6ac851f70

3eb570

ACK No 172415783246004 Date: 12/09/2024

Buyer

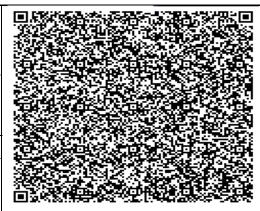
**Balara General Store Molasar** 

Molasar Pin: 341506 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCCPR8314K1Z9

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR KUCHAMAN ROAD LINE

Vehicle No

Delivery Station: MOLASAR

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	1.00	20.00	780.00	742.86	5	14,857.20
2	KAJU BUCKET Y180	08013220	1.00	10.00	890.00	847.62	5	8,476.20
	Total Nag. 2	Total	2	30		Total		23,333.40
Other Charges						harges		59.92

**Other Charges** 

Labour Charges TIN

30.00 30.00

 Other Charges
 59.92

 CGST TAX
 584.84

 SGST TAX
 584.84

 Net Amount
 24,563.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Sixty Three 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%	23,393.40	584.84	584.84	

## **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