

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/4574 Dated 04/10/2024

IRN No e7f35221eb5f3eb0319b171f0549d2541c495fa4dda77fbffe12bb032f7ecb3

ACK No 172415943506551 Date : 04/10/2024

Buyer

BALAJI SUPER MART, GANGAPUR

OPPOSITE 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	980.00	933.33	5	18,666.60
2	KAJU RISTA 180	08013220	1.00	12.00	940.00	895.24	5	10,742.88
Total Nag. 3		Total	3	32	Total		29,409.48	

Other Charges

Labour Charges TIN

40.00 20.00

Other Charges 60.04

CGST TAX 736.74

SGST TAX 736.74

Net Amount 30,943.00

Amount In Words Rupees Thirty Thousand Nine Hundred Forty 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%	29,469.48	736.74	736.74

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

Ashok Kumar Agnewal

Authorised Signatory