

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 3c169b5204cffd8f8eb13fc702e3537f6303f76808c687b9dd19daf5387d744e

ACK No 172415269382679 Date : 26/06/2024

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 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

Labour Charges TIN

20.00 20.00

Other Charges 40.10

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. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory