

**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/8527** Dated **12/02/2025**IRN No **298a3d32b1d58326ece9b45a33eadca0143b744c8ae185821bc9b40164740d57**ACK No **172516834547201** Date : **12/02/2025**

Buyer

**BALAJI SUPER MART, GANGAPUR****OPPOSITE HEAD POST OFFICE GANGAPUR****CITY, SAWAI MADHOPUR ROAD MIRZAPUR**

Gangapur Pin : 322201 State : Rajasthan Code : 08

Phone :

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

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI JAGDAMBA TRANSPORT CO**

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 SANTOSH 240	08013220	3.00	60.00	830.00	790.48	5	47,428.80
<b>Total Nag. 3</b>		<b>Total</b>	<b>3</b>	<b>60</b>		<b>Total</b>		<b>47,428.80</b>

**Other Charges**

Labour Charges TIN

60.00 60.00

Other Charges 119.76

CGST TAX 1,188.72

SGST TAX 1,188.72

**Net Amount 49,926.00**Amount In Words **Rupees Forty Nine Thousand Nine Hundred Twenty Six 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%	47,548.80	1,188.72	1,188.72

**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