

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/8148 Dated 30/01/2025

IRN No 919dcaa25288c34a971cc0172a86b1ad8c045c352393bdb4b292534
c5cd30342

ACK No 172516739463837 Date : 30/01/2025

Buyer

Balaji Super Market Sardarsaheer

WARD NO.09, NEAR ROSE BUDS PUBLIC

SCHOOL, SARDARSHAHAR, Churu,

Sardarsaheer Pin : 331403 State : Rajasthan Code : 08

Phone :

GSTIN : 08BRRPS6320Q1ZS PAN No. BRRPS6320Q

Delivery Address :

Pymt Mode: CREDIT

Transporter Saran Transport

Vehicle No

Delivery Station : SARDAR SHARH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL A240	08013220	2.00	24.00	980.00	933.33	5	22,399.92
Total Nag. 2		Total	2	24		Total		22,399.92

Other Charges

Labour Charges

40.00

Other Charges 40.08

CGST TAX 561.00

SGST TAX 561.00

Net Amount 23,562.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Sixty 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%	22,439.92	561.00	561.00

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