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/8527 Dated 12/02/2025

IRN No 298a3d32b1d58326ece9b45a33eadca0143b744c8ae185821bc9b40

164740d57

ACK No 172516834547201 Date: 12/02/2025

Buyer

BALAJI SUPER MART, GANGAPUR

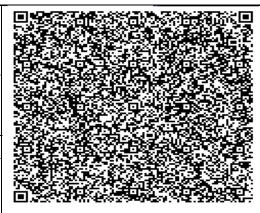
OPPSITE HEAD POST OFFICEGANGAPUR CITY, SAWAI MADHOPUR ROAD MIRZAPUR

Code: 08 Pin: **322201** State: Rajasthan Gangapur

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
Other	Total Nag. 3 Charges	Total	3	60	Other Ch	Total narges		47,428.80 119.76

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. Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES **Authorised Signatory**