

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/4759 Dated 14/10/2024

IRN No

ACK No Date :

Buyer

BANWARI LAL TRADING COMPANY

BHAIRAV RATAN MATRU PATHSHALA

TRUST12-13BIKANER, B R MARKET PHAD

BAZAR

Bikaner Pin : 334001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BMUPM4071L1ZB PAN No. BMUPM4071L

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station : BIKANER

Broker Ramesh Cdand Sharma Mondi Jaipur

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|--------------------------|----------|------|--------|----------|----------|----------|------------|
| 1 | KAJU W240 GOLD | 08013220 | 4.00 | 40.00 | 1,060.00 | 1,009.52 | 5 | 40,380.80 |
| 2 | KAJU W320 SSI | 08013220 | 4.00 | 40.00 | 940.00 | 895.24 | 5 | 35,809.60 |
| 3 | KAJU W240 SANTOSH | 08013220 | 2.00 | 40.00 | 935.00 | 890.48 | 5 | 35,619.20 |
| 4 | KAJU SVT W300 PACKING | 08013220 | 6.00 | 72.00 | 860.00 | 819.05 | 5 | 58,971.60 |
| 5 | KAJU SVT W240 PACKING | 08013220 | 6.00 | 72.00 | 960.00 | 914.29 | 5 | 65,828.88 |
| 6 | KAJU SSI A240 PACKING | 08013220 | 6.00 | 72.00 | 1,030.00 | 980.95 | 5 | 70,628.40 |
| 7 | KAJU SSI A300 PACKING | 08013220 | 6.00 | 72.00 | 920.00 | 876.19 | 5 | 63,085.68 |
| Total Nag. 0 | | Total | 34 | 408 | | Total | | 370,324.16 |

Other Charges

Labour Charges TIN

470.00 120.00

Other Charges 590.14

CGST TAX 9,272.85

SGST TAX 9,272.85

Net Amount 389,460.00

Amount In Words Rupees Three Lakh Eighty Nine Thousand Four Hundred Sixty 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% | 370,914.16 | 9,272.85 | 9,272.85 |

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 Agrewal

Authorised Signatory