Original **TAX INVOICE** 

## **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/7992 Dated 15/03/2024

IRN No 8a7200786027bc86898b6e6e5245fa76fec601a3376be25e42cee967

3dd571c3

ACK No 172414615417917 Date: 16/03/2024

Buyer

Balabux Maliram[laxmi Misthan Bhandar]

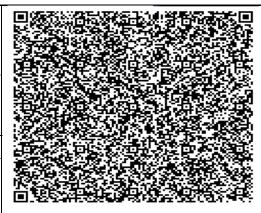
98-99, johari bazaar, jaipur, Jaipur, Rajasthan, 302003

Code: **08** Jaipur Pin: **302003** State: Rajasthan

Phone:

GSTIN: 08AABFB3001B1ZH PAN No. AABFB3001B

Delivery Address:



**CREDIT** Pymt Mode:

Transporter

Vehicle No **RJ14GF4467** 

Delivery Station: JAIPUR

721413473239 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	21.00	420.00	800.00	761.90	5	319,998.00
2	KAJU Jh	08013220	24.00	480.00	650.00	619.05	5	297,144.00
3	KAJU Jk	08013220	30.00	600.00	580.00	552.38	5	331,428.00
4	KAJU Lwp	08013220	35.00	700.00	550.00	523.81	5	366,667.00
	Total Nag. 0	Total	110	2,200		Total		1,315,237.00
Other	Charges				1.00			

TIN

1.00

Amount In Words Rupees Thirteen Lakh Eighty One Thousand Only.													
Our Bankers:  HDFC BANK LTD A/c:03482320000601 IFSC CODE	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value								
:HDFC0000348	08013220	CGST 2.5%+SGST 2.5%	1,315,238.00	32,880.95	32,880.95								

**CGST TAX** 

SGST TAX

**Net Amount** 

## 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** 

32,880.95

32,880.95

1,381,000.00