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/6389 Dated 04/12/2024

IRN No 336a874dd52078af737664083035f348392e14e2c8bac21d35c707d1

99bcdebe

ACK No 172416361944734 Date: 04/12/2024

Buyer

BANWARI LAL TRADING COMPANY, BIKANER

BHAIRAV RATAN MATRU PATHSHALA TRUST12-13BIKANER, B R MARKET PHAD

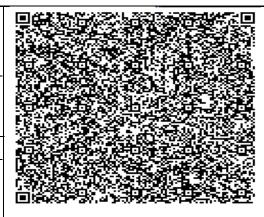
BAZAR

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 SVT W300	08013220	5.00	60.00	850.00	809.52	5	48,571.20
	Total Nag. 5	Total	5	60	Othor Cl	Total		48,571.20

Other Charges

Labour Charges

100.00

 Other Charges
 100.24

 CGST TAX
 1,216.78

 SGST TAX
 1,216.78

Net Amount 51,105.00

Amount In Words Rupees Fifty One Thousand One Hundred Five 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%	48,671.20	1,216.78	1,216.78

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.

ASLAK KUMAN Agrawal

Authorised Signatory