

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/7992

Dated 15/03/2024

IRN No

ACK No

Date :

Buyer

Balabux Maliram[laxmi Misthan Bhandar]

98-99, johari bazaar, jaipur,

Jaipur, Rajasthan, 302003

Jaipur

Pin : 302003

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFB3001B1ZH

PAN No. AABFB3001B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF4467

Delivery Station : JAIPUR

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

TIN

1.00

Other Charges

1.00

CGST TAX

32,880.95

SGST TAX

32,880.95

Net Amount

1,381,000.00

Amount In Words Rupees Thirteen Lakh Eighty One Thousand 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%	1,315,238.00	32,880.95	32,880.95

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 Agnewal

Authorised Signatory