

## 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/5657 Dated 09/11/2024

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

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W400 Santosh	08013220	1.00	10.00	780.00	742.86	5	7,428.60
2	KAJU LWP1	08013220	1.00	10.00	800.00	761.90	5	7,619.00
Total Nag. 0		Total	2	20		Total		15,047.60

## Other Charges

TIN

20.00

Other Charges	20.00
CGST TAX	376.70
SGST TAX	376.70
<b>Net Amount</b>	<b>15,821.00</b>

Amount In Words Rupees Fifteen Thousand Eight Hundred Twenty One 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%	15,067.60	376.70	376.70

## Remarks:

## Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory