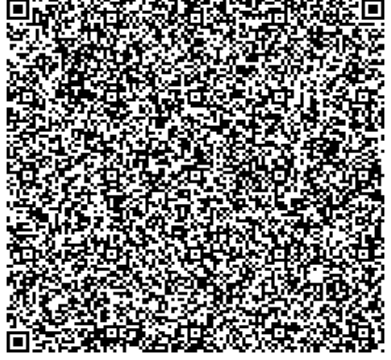


TAX INVOICE

Original

ASHOKA ENTERPRISES SHOP NO I-6,RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR Phone: 9529011101/9828342508 FSSAI LIC.No: 12222026001893 State : Rajasthan State Code : 08 GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P		Invoice No. Dated GI/7765 07/03/2024																																																													
		Pymt Mode: CREDIT Transporter Vehicle No RJ14GF4467 Delivery Station : JAIPUR Eway Bill No. 751410967536 Broker																																																													
IRN No d4eef3c5c5c3e74c47037943d04def1e00b0a35a8b51fd5fecb3094ee7baa1aa ACK No 172414554445055 Date : 07/03/2024																																																															
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																																																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>KAJU W240</td><td>08013220</td><td>13.00</td><td>260.00</td><td>785.71</td><td>5.00</td><td>204,284.60</td></tr><tr><td>2</td><td>KAJU W320</td><td>08013220</td><td>18.00</td><td>360.00</td><td>700.00</td><td>5.00</td><td>252,000.00</td></tr><tr><td>3</td><td>KAJU JH</td><td>08013220</td><td>30.00</td><td>600.00</td><td>647.62</td><td>5.00</td><td>388,572.00</td></tr><tr><td>4</td><td>KAJU JK</td><td>08013220</td><td>30.00</td><td>600.00</td><td>566.67</td><td>5.00</td><td>340,002.00</td></tr><tr><td>5</td><td>KAJU K</td><td>08013220</td><td>25.00</td><td>500.00</td><td>509.52</td><td>5.00</td><td>254,760.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>116</td><td>2,320</td><td>Total</td><td colspan="2">1,439,618.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KAJU W240	08013220	13.00	260.00	785.71	5.00	204,284.60	2	KAJU W320	08013220	18.00	360.00	700.00	5.00	252,000.00	3	KAJU JH	08013220	30.00	600.00	647.62	5.00	388,572.00	4	KAJU JK	08013220	30.00	600.00	566.67	5.00	340,002.00	5	KAJU K	08013220	25.00	500.00	509.52	5.00	254,760.00			Total	116	2,320	Total	1,439,618.60	
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Other Charges				Other Charges 0.00 CGST TAX 35,990.47 SGST TAX 35,990.47 Net Amount 1,511,600.00																																																											
Amount In Words Rupees Fifteen Lakh Eleven Thousand Six Hundred Only.																																																															
Our Bankers : HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08013220</td><td>CGST 2.5%+SGST 2.5%</td><td>1,439,618.60</td><td>35,990.47</td><td>35,990.47</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013220	CGST 2.5%+SGST 2.5%	1,439,618.60	35,990.47	35,990.47																																														
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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																																																											