

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/7385 Dated 23/02/2024

IRN No e97dd332e19bc629e4dfcc509cd1ddcbf3708b135da887099e2ef6a73d9561cd

ACK No 172414464106839 Date : 23/02/2024

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

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF4467

Delivery Station : JAIPUR

Eway Bill No. 721407587632

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	13.00	260.00	840.00	800.00	5	208,000.00
2	KAJU W320	08013220	20.00	400.00	735.00	700.00	5	280,000.00
3	KAJU JK	08013220	35.00	700.00	625.00	595.24	5	416,668.00
4	KAJU LWP	08013220	20.00	400.00	585.00	557.14	5	222,856.00
5	KAJU JH	08013220	25.00	500.00	640.00	609.52	5	304,760.00
Total Nag. 0		Total	113	2,260	Total		1,432,284.00	

Other Charges

Other Charges	0.00
CGST TAX	35,807.10
SGST TAX	35,807.10
Net Amount	1,503,898.00

Amount In Words Rupees Fifteen Lakh Three Thousand Eight Hundred Ninety Eight 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%	1,432,284.00	35,807.10	35,807.10

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