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/1991** Dated **12/06/2024**

IRN No 4a4370886346aa174d219897752b02103597d187a126d15c6c96fb8c

4ae86fdd

ACK No 172415180664447 Date: 12/06/2024

Buyer

Murarilal And Company, Sikandra

, BANDIKUI ROAD, SIKANDRA, Dausa,

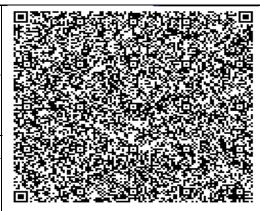
Rajasthan, 303326

Sikandra Pin: 303326 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATPA6753B1ZQ PAN No. AATPA6753B

Delivery Address:



Pymt Mode: CREDIT

Transporter SIKANDRA GOLDAN TRANSPORT

Vehicle No

Delivery Station: SIKANDRA

Eway Bill No. **761435095802**

Broker S D Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|-----------------|-------------|----------------------|
| 1 | KAJU BISCONUT LWP | 08013220 | 20.00 | 200.00 | 635.00 | 604.76 | 5 | 120,952.00 |
| Othe | Total Nag. () | Total | 20 | 200 | Other Ch | Total narges | | 120,952.00 400.40 |

Other Onlarges

Labour Charges TIN

200.00 200.00

 Other Charges
 400.40

 CGST TAX
 3,033.80

 SGST TAX
 3,033.80

 Net Amount
 127,420.00

Amount In Words Rupees One Lakh Twenty Seven Thousand Four Hundred Twenty 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% | 121,352.00 | 3,033.80 | 3,033.80 |

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