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 e97dd332e19bc629e4dfcc509cd1ddcbf3708b135da887099e2ef6a7

3d9561cd

ACK No 172414464106839 Date: 23/02/2024

Buyer

Balabux Maliram[laxmi Misthan Bhandar]

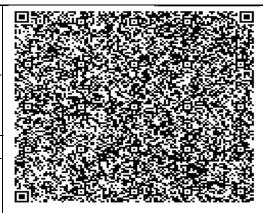
98-99, johari bazaar, jaipur, Jaipur, Rajasthan, 302003

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. ()	Total	113	2,260		Total		1,432,284.00	
Other Charges					Other Charges			0.00	
						AX	35,807.10		
						SGST TAX			

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

Net Amount

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.

ASLOK KUMAN AGAWA

Authorised Signatory

1,503,898.00