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/4835** Dated **16/10/2024** 

IRN No 47092f3b670186e0e90ca0e294b5959ee950589d7563927e8bbc62e8

7dcf990d

ACK No 172416029117065 Date: 16/10/2024

Buyer

**BANWARI LAL TRADING COMPANY** 

BHAIRAV RATAN MATRU PATHSHALA TRUST12-13BIKANER, B R MARKET PHAD

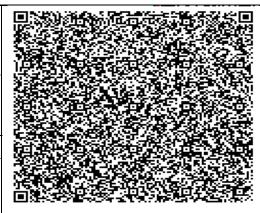
BAZAR

Bikaner Pin: 334001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMUPM4071L1ZB PAN No. BMUPM4071L

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station: **BIKANER** 

Broker Ramesh Cdand Sharma Mondi Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	2.00	40.00	830.00	790.48	5	31,619.20
	Total Nag. 2	Total	2	40	Othor Ch	Total		31,619.20

**Other Charges** 

Labour Charges TIN

40.00 40.00

 Other Charges
 79.84

 CGST TAX
 792.48

 SGST TAX
 792.48

 Net Amount
 33,284.00

Amount In Words Rupees Thirty Three Thousand Two Hundred Eighty Four 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%	31,699.20	792.48	792.48

## **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