

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/7635 Dated 02/03/2024

IRN No 5fb85bdd56a1c1f3c5728a9ac1fc8ebbc577de2936071bfd155d6b9bf5cbe404

ACK No 172414520982366 Date : 02/03/2024

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

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 791409843885

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	18.00	360.00	835.00	795.24	5	286,286.40
2	KAJU W180	08013220	10.00	200.00	980.00	933.33	5	186,666.00
3	KAJU W320	08013220	30.00	600.00	740.00	704.76	5	422,856.00
4	KAJU JK	08013220	50.00	1,000.00	570.00	542.86	5	542,860.00
Total Nag. 0		Total	108	2,160		Total		1,438,668.40

Other Charges

Other Charges	0.00
CGST TAX	35,966.71
SGST TAX	35,966.71
Net Amount	1,510,602.00

Amount In Words Rupees Fifteen Lakh Ten Thousand Six Hundred Two 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%	1,438,668.40	35,966.71	35,966.71

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory