

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/8563** Dated **14/02/2025**

IRN No

ACK No Date :

Buyer

BANWARI LAL TRADING COMPANY, BIKANER

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 **BGT CARGO**

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 SSI W240 250GM | 08013220 | 5.00 | 50.00 | 965.00 | 919.05 | 5 | 45,952.50 |
| 2 | KAJU SSI W300 250GM | 08013220 | 5.00 | 50.00 | 820.00 | 780.95 | 5 | 39,047.50 |
| Total Nag. 5 | | Total | 10 | 100 | | Total | | 85,000.00 |

Other Charges

Labour Charges

100.00

Other Charges 100.00

CGST TAX 2,127.50

SGST TAX 2,127.50

Net Amount 89,355.00

Amount In Words **Rupees Eighty Nine Thousand Three Hundred Fifty Five 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% | 85,100.00 | 2,127.50 | 2,127.50 |

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