

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/9244 Dated 08/03/2025

IRN No 2a9fe0e7a977e84cee2d19d5bbb9bb54013f8bfcd2c85035414a5a87ef62671e

ACK No 172517009051219 Date : 08/03/2025

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSI W300 250 GM	08013220	6.00	60.00	805.00	766.67	5	46,000.20
Total Nag. 3		Total	6	60		Total		46,000.20

Other Charges

Labour Charges

60.00

Other Charges 59.78

CGST TAX 1,151.51

SGST TAX 1,151.51

Net Amount 48,363.00

Amount In Words Rupees Forty Eight Thousand Three Hundred Sixty Three 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%	46,060.20	1,151.51	1,151.51

Remarks:

Terms :

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

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory