TAX INVOICE

ASHISH TRADERS			Invoice No. AT-8654		Dated	Dated 29/11/2024			
08, Path No. 6, Vijaywari, Sikar Road Jaipur-302039		[Order No.		Order Date				
Phone: 9509628224			Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	I I		
GSTIN: 08AYZPA7367F1ZV Pan No: AYZPA7367F			29 /11/2024						
Buyer			Despatch T	-		Delivery	Station		
ORLY DRY FRUITS				•	Vrl Logisition	cs		TAMIL NADU	
COIMBATORE State : Tamil Nadu Code : 33 Pincode : 641005									
GSTIN		289B	Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Anjeer		0804	200.00	0.00	781.25	12.00	156,250.00	
2	Anjeer		0804	100.00	0.00	584.82	12.00	58,482.00	
3	Gondh		1301	100.00	0.00	214.29	5.00	21,429.00	
			Total	400	0	Total		236,161.00	
Other Charges					Other Cha			0.00	
			IGST 1		IGST TAX	X		26,839.29	
Amount	In Words Rupees Two Lakh Sixty Three Thousand Or	Net Amount 263			263,000.00				
Our Bankers: HSN Coo			e Tay Des	crintion		Assessable		IGST	
PNB Account No.: 1586002100035621		de Tax Description			Value		Value		
IFS Code : PUNB0158600 0804			IGST 12.0% 2		214,732.00		25,767.84		
1301		1301	IGST 5.0%		21,429.00		1,071.45		
Remarks:									
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<u>Terms :</u>	For ASHISH TRADERS
1. Goods once sold will not be taken back.	
2. All subject to Jaipur jurisdiction only	
	Authorised Signatory