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/2901 Dated 25/07/2024

IRN No c432a24207ed77550698c29095308d8a3168b4d2f7d29a437e01863f

84290641

ACK No 172415462311597 Date: 25/07/2024

Buyer

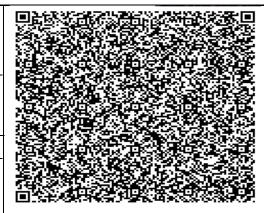
Diamond Dryfruits Basket Niwai

Code: **08** Niwai Pin: **304021** State: Rajasthan

Phone:

GSTIN: 08BOJPG6098G1ZK PAN No. BOJPG6098G

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station: NIWAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	4.00	40.00	750.00	714.29	5	28,571.60
2	KAJU AK SW320	08013220	1.00	20.00	820.00	780.95	5	15,619.00
	Total Nag. 3	Total	5	60		Total		44,190.60
Other	Charges	1			Other Cl	narges		119

Other Charges

Labour Charges TIN

60.00 60.00 Other Charges **CGST TAX**

SGST TAX

1,107.77 1,107.77

Net Amount 46,526.00

Amount In Words Rupees Forty Six Thousand Five Hundred Twenty Six 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%	44,310.60	1,107.77	1,107.77	

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

Authorised Signatory