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/4406** Dated **27/09/2024** 

IRN No f50c00c9407ae161aebb7ad96b9ab8316b431e8ef7637be4b6bcf6ae

b4752825

ACK No 172415887417722 Date: 27/09/2024

Buyer

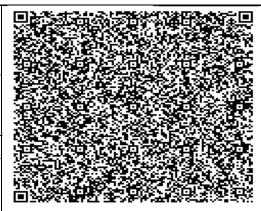
**Diamond Dryfruits Basket Niwai** 

Niwai Pin: 304021 State: Rajasthan Code: 08

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 SV SP	08013220	2.00	40.00	790.00	752.38	5	30,095.20
	Total Nag. 2	Total	2	40	Othor Cl	Total		30,095.20

**Other Charges** 

Labour Charges TIN

40.00 40.00

 Other Charges
 80.04

 CGST TAX
 754.38

 SGST TAX
 754.38

 Net Amount
 31,684.00

Amount In Words Rupees Thirty One Thousand Six Hundred Eighty Four 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%	30,175.20	754.38	754.38

## 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.

ASLAK KUMAN Agrawal

Authorised Signatory