

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/7704 Dated 05/03/2024

IRN No ed2bede5f3e13a6c06270718085dd4485375d9a1b85adf2522f4d6d515d96ff5

ACK No 172414540698094 Date : 05/03/2024

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 BUCKET JK-1	08013220	4.00	40.00	540.00	514.29	5	20,571.60
2	KAJU BUCKET LWP-1	08013220	2.00	20.00	520.00	495.24	5	9,904.80
Total Nag. 3		Total	6	60	Total		30,476.40	

## Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.78

CGST TAX 764.91

SGST TAX 764.91

Net Amount 32,126.00

Amount In Words Rupees Thirty Two Thousand One 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%	30,596.40	764.91	764.91

## 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