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/2280 Dated 25/06/2024

IRN No b597c6c7733e30ceab4cd3504f198f7e79442b8566ae1fd784f7a7400

d29281b

ACK No 172415259068983 Date: 25/06/2024

Buyer

RADHEY KISHAN DRY FRUIT, UDAIPUR

SAMRIDHI COMPLEXPLOT NO 148, SHOP NO. 15UDAIPUR, OPP. KRISHI MANDI

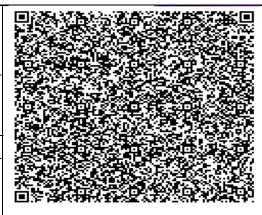
GATE

Code: 08 UDAIPUR Pin: **313001** State: Rajasthan

Phone:

GSTIN: PAN No. AATPC6688H 08AATPC6688H1Z2

Delivery Address:



Pymt Mode: CREDIT

Transporter AVATAR GOODS CARRIERS

Vehicle No

Delivery Station: UDAIPUR

781438263163 Eway Bill No.

Broker Salasar Brokers (Rajesh Kr Khandelv

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SB	08013220	23.00	230.00	580.00	552.38	5	127,047.40
	Total Nag. 0	Total	23	230	Othor Ch	Total		127,047.40

Other Charges

Labour Charges TIN

230.00

230.00

Other Charges 460.22 **CGST TAX** 3,187.69 SGST TAX 3,187.69 **Net Amount** 133,883.00

Amount In Words Rupees One Lakh Thirty Three Thousand Eight Hundred Eighty 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%	127,507.40	3,187.69	3,187.69

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**