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/4237** Dated **21/09/2024** 

IRN No 8f7c4c8415236226531ca45ddd17c549de550262a4cec2cceec54a06

41335349

ACK No 172415845253540 Date: 21/09/2024

Buyer

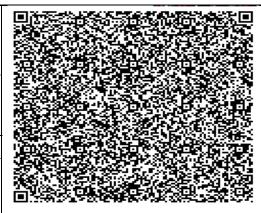
**Diamond Dryfruits Basket Niwai** 

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 BUCKET W320	08013220	3.00	30.00	850.00	809.52	5	24,285.60
	Total Nag. 1	Total	3	30		Total		24,285.60
Other Charges					Other Ch	narges		60.12

Amount In Words Rupees Twenty Five Thousand Five Hundred Sixty Three Only.

Our Bankers:

30.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

30.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	24,345.60	608.64	608.64	

CGST TAX

SGST TAX

**Net Amount** 

## **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 Kuman Agawa

Authorised Signatory

608.64

608.64

25,563.00