

## 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/933 Dated 27/04/2024

IRN No b9d6e2e7c50546c7a448ebd35a2342f5b6d5aecb9d1b5e7cd58b86e6942e45f8

ACK No 172414876373867 Date : 27/04/2024

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 A400	08013220	1.00	10.00	550.00	523.81	5	5,238.10
2	KAJU BUCKET W320	08013220	2.00	20.00	665.00	633.33	5	12,666.60
Total Nag. 0		Total	3	30	Total		17,904.70	

## Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 60.06

CGST TAX 449.12

SGST TAX 449.12

Net Amount 18,863.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Sixty 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%	17,964.70	449.12	449.12

## 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