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/4915** Dated **18/10/2024**

IRN No 0637e7a03e0a8c899115392ad765932aa72776f389f7b052e392a952

2f716b07

ACK No 172416045137315 Date: 18/10/2024

Buyer

RADHEY KISHAN DRY FRUIT, UDAIPUR

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

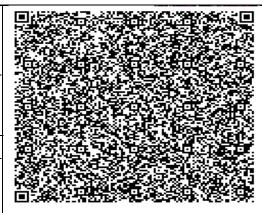
GATE

UDAIPUR Pin: 313001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATPC6688H1Z2 PAN No. AATPC6688H

Delivery Address:



Pymt Mode: CREDIT

Transporter AVATAR GOODS CARRIERS

Vehicle No

Delivery Station: UDAIPUR

Eway Bill No. **701469799310**

Broker Salasar Brokers (Rajesh Kr Khandelv

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU FAV DW	08013220	11.00	220.00	815.00	776.19	5	170,761.80
	Total Nag. 11	Total	11	220		Total		170,761.80

Other Charges

Labour Charges TIN

220.00 220.00

Other Charges
CGST TAX
SGST TAX

440.10 4,280.05 4,280.05

Net Amount 179,762.00

Amount In Words Rupees One Lakh Seventy Nine Thousand Seven Hundred Sixty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	171,201.80	4,280.05	4,280.05

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 Agrawa

Authorised Signatory