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/6434** Dated **05/12/2024**

IRN No 757ad568e861fcbe1fd8b3231b8049d6683e7ba92d3ac7e51caa1996

ff016702

ACK No 172416375788506 Date: 06/12/2024

Buyer

SHRI RAM CASHEW RAJDHANI MANDI

RAJDHANI KRISHI MANDIB-85Jaipur,

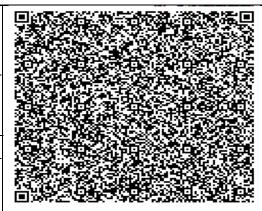
SIKAR ROAD

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08BLCPA8125Q1ZU PAN No. BLCPA8125Q

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG7003

Delivery Station: JAIPUR

Broker Babulal Brokers

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU BUCKET SS | 08013220 | 9.00 | 90.00 | 780.00 | 742.86 | 5 | 66,857.40 |
| | Total Nag. 0 | Total | 9 | 90 | | Total | | 66,857.40 |
| Other Charges | | | | | | narnes | | 90 |

Other Charges

TIN

90.00

 Other Charges
 90.22

 CGST TAX
 1,673.69

 SGST TAX
 1,673.69

 Net Amount
 70,295.00

Amount In Words Rupees Seventy Thousand Two Hundred Ninety Five 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% | 66,947.40 | 1,673.69 | 1,673.69 |
| | | | | |
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| | | | | |

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