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/641** Dated **17/04/2024** 

IRN No 6d5ed8ec14f170e17c3e6c9dfcb3f010ef90ea790d825415436b98b11

f9e3828

ACK No 172414816257149 Date: 17/04/2024

Buyer

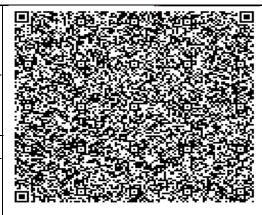
**Diamond Dryfruits Basket Niwai** 

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 W400	08013220	7.00	70.00	545.00	519.05	5	36,333.50
	Total Nag. 4	Total	7	70	Other Cl	Total		36,333.50 139.82

**Other Charges** 

Labour Charges TIN

70.00 70.00

Other Charges 139.82 CGST TAX 911.84 SGST TAX 911.84

Net Amount 38,297.00

Amount In Words Rupees Thirty Eight Thousand Two Hundred Ninety Seven Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

08013220 CGST 2.5%+SGST 2.5% 36,473.50 911.84 911.8	ISN Code	e Tax Description	Assessable Value	CGST Value	SGST Value
	8013220	CGST 2.5%+SGST 2.5%	36,473.50	911.84	911.84

## **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 Agrawal

Authorised Signatory