Original **TAX INVOICE**

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/663 Dated 17/04/2024

IRN No 416149515701fe892c5afef7f54832d3aeafa5d3d522532be4db22794

c7c8f1a

ACK No 172414817874262 Date: 17/04/2024

Buyer

Suraj Dryfruits Ajmer SHOP NO 2, SURAJ DRY FRUIT, CHATAI **MOHALLA KAISER GANJ, AJMER, Ajmer,**

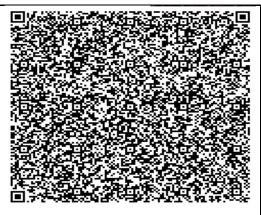
Rajasthan, 305001

Code: 08 Pin: 305001 State: Rajasthan Ajmer

Phone:

GSTIN: 08AKGPG5453M1ZU PAN No. AKGPG5453M

Delivery Address:



CREDIT Pymt Mode:

SARASWATI GOLDEN TRANSPO Transporter

Vehicle No

Delivery Station: AJMER

Broker Vijay Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SAND S JH	08013220	5.00	100.00	560.00	533.33	5	53,333.00
Other	Total Nag. 5 Charges	Total	5	100	Other Ch	Total narges		53,333.00 200.34
Labour Charges TIN					CGST TAX		1,338.33	

Amount In Words Rupees Fifty Six Thousand Two Hundred Ten Only.

Our Bankers:

100.00

HDFC BANK LTD A/c:03482320000601 IFSC CODE

100.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	53,533.00	1,338.33	1,338.33

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 **Authorised Signatory**

1,338.33

56,210.00