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/2649 Dated 10/07/2024

IRN No 6caa2dfe5cf2c05902a8af4373840d571850e0a63607840d424e4e1d9

8a0a7ea

ACK No 172415371317471 Date: 10/07/2024

Buyer

RADHEY KISHAN DRY FRUIT, UDAIPUR

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

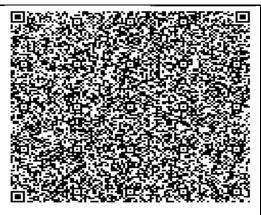
GATE

UDAIPUR Code: **08** Pin: **313001** State: Rajasthan

Phone:

GSTIN: PAN No. AATPC6688H 08AATPC6688H1Z2

Delivery Address:



Pymt Mode: CREDIT

Transporter AVATAR GOODS CARRIERS

Vehicle No

Delivery Station: UDAIPUR

701442244444 Eway Bill No.

Broker Salasar Brokers (Rajesh Kr Khandelv

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSW	08013220	15.00	150.00	745.00	709.52	5	106,428.00
Othor	Total Nag. 8	Total	15	150	Other Ch	Total		106,428.00 299.60

Other Charges

Labour Charges TIN

150.00 150.00 Other Charges **CGST TAX** SGST TAX

Net Amount 112,064.00

Amount In Words Rupees One Lakh Twelve Thousand Sixty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

08013220 CGST 2.5%+SGST 2.5% 106,728.00 2,668.20 2,668.2	HSN C	Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08013	3220	CGST 2.5%+SGST 2.5%	106,728.00	2,668.20	2,668.20	

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

2,668.20

2,668.20