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/3299** Dated **14/08/2024**

IRN No aecc544788252ec71c749f0fc2465c470b8e6f9f73a1689b7586e150e

0f69f3a

ACK No 172415597365427 Date: 14/08/2024

Buyer

RADHEY KISHAN DRY FRUIT, UDAIPUR

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

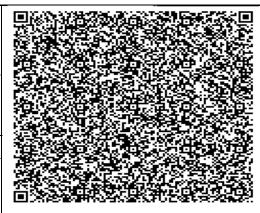
GATE

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

Broker Salasar Brokers (Rajesh Kr Khandelv

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 320	08013220	2.00	24.00	750.00	714.29	5	17,142.96
2	KAJU RISTA 240	08013220	2.00	24.00	775.00	738.10	5	17,714.40
	Total Nag. 4	Total	4	48		Total		34,857.36
1					Other Charges			70.70

Other Charges

Labour Charges

80.00

 Other Charges
 79.78

 CGST TAX
 873.43

 SGST TAX
 873.43

 Net Amount
 36,684.00

Amount In Words Rupees Thirty Six Thousand Six Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	34,937.36	873.43	873.43

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.

AShak Kuman Agawal

Authorised Signatory