

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/481 Dated 13/04/2024

IRN No 9b5268e83c29f9625dd02adf5d529d53ffc6ab16be943a8ae92f1dd70c043ff1

ACK No 172414795645430 Date : 13/04/2024

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 SS	08013220	7.00	70.00	525.00	500.00	5	35,000.00
Total Nag. 3		Total	7	70		Total		35,000.00

Other Charges

Labour Charges TIN

70.00 70.00

Other Charges 140.00

CGST TAX 878.50

SGST TAX 878.50

Net Amount 36,897.00

Amount In Words Rupees Thirty Six Thousand Eight Hundred Ninety Seven 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%	35,140.00	878.50	878.50

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 Kumar Agnewal

Authorised Signatory