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/1451** Dated **18/05/2024**

IRN No 7334db7cc9e51eee08df8e91f1e1dc724bd19509a24c79d6b059e8e7

74e4c564

ACK No 172415016972694 Date: 18/05/2024

Buyer

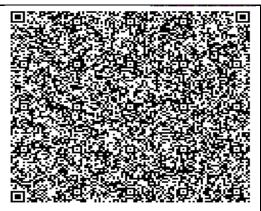
Ganpati Dryfruits, Rajdhani Mandi

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08CTTPB8741H1Z8 PAN No. CTTPB8741H

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF4467

Delivery Station: JAIPUR

Eway Bill No. **761429105287**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	26.00	520.00	535.00	509.52	5	264,950.40
	Total Nag. ()	Total	26	520	Other Ch	Total		264,950.40

Other Charges

TIN

520.00

 Other Charges
 520.00

 CGST TAX
 6,636.76

 SGST TAX
 6,636.76

 Net Amount
 278,744.00

Amount In Words Rupees Two Lakh Seventy Eight Thousand Seven Hundred Forty 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%	265,470.40	6,636.76	6,636.76

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