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/3935 Dated 11/09/2024

IRN No 2687625e1fb29f9f01d2997301f06bf2521fac19ceae4c7345795e814f

1eaee5

ACK No 172415777338058 Date: 11/09/2024

Buyer

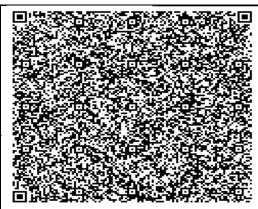
**Diamond Dryfruits Basket Niwai** 

Code: **08** Niwai Pin: **304021** State: Rajasthan

Phone:

GSTIN: 08BOJPG6098G1ZK PAN No. BOJPG6098G

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station: NIWAI

Broker

		1						
SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD JK	08013220	4.00	40.00	760.00	723.81	5	28,952.40
2	KAJU BUCKET W320	08013220	2.00	20.00	820.00	780.95	5	15,619.00
3	KAJU BUCKET SWP	08013220	1.00	10.00	550.00	523.81	5	5,238.10
	Total Nag. 4	Total	7	70		Total		49,809.50
Other Charges						narges		140.02
Labour Charges TIN						CGST TAX 1		1,248.74

Amount In Words Rupees Fifty Two Thousand Four Hundred Forty Seven Only.

Our Bankers:

70.00

HDFC BANK LTD A/c:03482320000601 IFSC CODE

70.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	49,949.50	1,248.74	1,248.74

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** 

1,248.74

52,447.00