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/2353 Dated 27/06/2024

IRN No f6bb6f6d4b2b2c704f89055c274e54a5cb3d80e8957b628946f679256

7f423d5

ACK No 172415277673141 Date: 27/06/2024

Buyer

RADHEY KISHAN DRY FRUIT, UDAIPUR

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

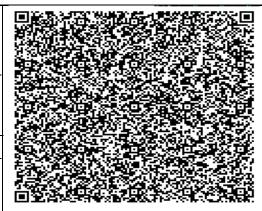
GATE

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

Phone:

GSTIN: PAN No. AATPC6688H 08AATPC6688H1Z2

Delivery Address:



CREDIT Pymt Mode:

Transporter AVATAR GOODS CARRIERS

Vehicle No

Delivery Station: UDAIPUR

711438955706 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 SVP WW240	08013220	9.00	180.00	745.00	709.52	5	127,713.60
	Total Nag. 9	Total	9	180		Total		127,713.60
Other Charges					Other Ch	narges		359.72

Labour Charges TIN

180.00 180.00 **CGST TAX** SGST TAX

359.72 3,201.84 3,201.84

Net Amount 134,477.00

Amount In Words Rupees One Lakh Thirty Four Thousand Four Hundred Seventy 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%	128,073.60	3,201.84	3,201.84

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**