

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/3377 Dated 17/08/2024

IRN No 9bf9f4b48562e32da48d045c3e674fe6d54eedc1889a161762c5c296
bc76b6c8

ACK No 172415612864210 Date : 17/08/2024

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 SAI K	08013220	2.00	40.00	740.00	704.76	5	28,190.40
2	KAJU BUCKET MAH JK	08013220	2.00	20.00	690.00	657.14	5	13,142.80
Total Nag. 0		Total	4	60	Total		41,333.20	

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.14

CGST TAX 1,036.33

SGST TAX 1,036.33

Net Amount 43,526.00

Amount In Words Rupees Forty Three Thousand Five Hundred Twenty Six 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%	41,453.20	1,036.33	1,036.33

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