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/8054** Dated **19/03/2024** 

IRN No 500ab19ad397091a8a3a0977f5b92cd2187d3ee07be44e04638fd782

40580f83

ACK No 172414632474548 Date: 19/03/2024

Buyer

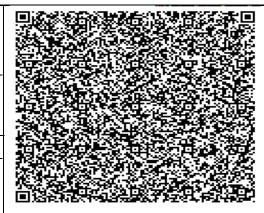
**Diamond Dryfruits Basket Niwai** 

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 JK1	08013220	3.00	30.00	535.00	509.52	5	15,285.60
2	KAJU BUCKET LWP	08013220	3.00	30.00	520.00	495.24	5	14,857.20
3	KAJU BUCKET SWP	08013220	2.00	20.00	445.00	423.81	5	8,476.20
	Total Nag. 4	Total	8	80		Total		38,619.00
Other	Other Charges				Other Charges		160.04	

Other Charges

Labour Charges TIN

80.00

Other Charges 160.04
CGST TAX 969.48
SGST TAX 969.48

Net Amount 40,718.00

Amount In Words Rupees Forty Thousand Seven Hundred Eighteen Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	38,779.00	969.48	969.48

## **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