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/4191 Dated 19/09/2024

IRN No d49bee943144111bfd0eaffb61604b278b13edf07b5fb23a53db334b6

c1ddc4d

ACK No 172415830588327 Date: 19/09/2024

Buyer

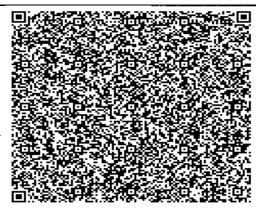
M K Dryfruits Alwar

Code: **08** ALWAR Pin: 301001 State: Rajasthan

Phone:

GSTIN: PAN No. XZPK7936L 08DXZPK7936L1Z8

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJLAXMI TRANSPORT COMPAN

Vehicle No

Delivery Station: ALWAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET CROWN S1	08013220	12.00	120.00	750.00	714.29	5	85,714.80
	Total Nag. ()	Total	12	120	Othor Ch	Total	.,	85,714.80

Other Charges

Labour Charges TIN

120.00

120.00

Other Charges **CGST TAX**

SGST TAX

240.00 2,148.87 2,148.87

Net Amount 90,253.00

Amount In Words Rupees Ninety Thousand Two Hundred Fifty Three 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%	85,954.80	2,148.87	2,148.87

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**