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/5075** Dated **23/10/2024**

IRN No 16e7e274e898ea267e24272bfdbbd052631f10abcfbe5334d0fc565f6f

5ead3f

ACK No 172416077121500 Date: 23/10/2024

Buyer

Suraj Dryfruits Ajmer SHOP NO 2, SURAJ DRY FRUIT, CHATAI MOHALLA KAISER GANJ, AJMER, Ajmer,

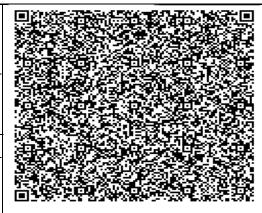
Rajasthan, 305001

Ajmer Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKGPG5453M1ZU PAN No. AKGPG5453M

Delivery Address:



Pymt Mode: CREDIT

Transporter SARASWATI GOLDEN TRANSPO

Vehicle No

Delivery Station: AJMER

Eway Bill No. **781471322179**

Broker Vijay Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K	08013220	8.00	160.00	818.00	779.05	5	124,648.00
2	KAJU LWP	08013220	6.00	120.00	798.00	760.00	5	91,200.00
	Total Nag. 14	Total		200		Tatal		015 040 00
0.1	Total Nag. 14	TOTAL	14	280	Other Ch	Total		215,848.00

Other Charges

Labour Charges TIN

280.00 280.00

 Other Charges
 559.60

 CGST TAX
 5,410.20

 SGST TAX
 5,410.20

Net Amount 227,228.00

Amount In Words Rupees Two Lakh Twenty Seven Thousand Two Hundred Twenty Eight 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%	216,408.00	5,410.20	5,410.20

Remarks:

<u>Terms</u>:

- 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.

Shak Kumar Agrawa

Authorised Signatory