

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/8045 Dated 18/03/2024

IRN No 503712b5e7c1b0fce0cf26eb247d55f132e4828333a8903d79d55c91
eaad9e44

ACK No 172414625401155 Date : 18/03/2024

Buyer

KTC DRY FRUITS

KTC DRY FRUITSPARMESHWARI W/O

MANGI LALJATIYON KA PURANA

VASBarmer, NH 25

BADMER Pin : 344001 State : Rajasthan Code : 08

Phone :

GSTIN : 08EONPK4904N1ZB PAN No. EONPK4904N

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS (REG)

Vehicle No

Delivery Station : BADMER

Broker Mahendra Singh

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SWP	08013220	12.00	240.00	350.00	333.33	5	79,999.20
Total Nag. 12		Total	12	240		Total		79,999.20

Other Charges

Labour Charges TIN

240.00 240.00

Other Charges 479.84

CGST TAX 2,011.98

SGST TAX 2,011.98

Net Amount 84,503.00

Amount In Words Rupees Eighty Four Thousand Five Hundred Three 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%	80,479.20	2,011.98	2,011.98

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