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/634** Dated **17/04/2024**

IRN No 727e8f49a07475daf38e18d473f95ffe6290ca754d6a8e47e3e4ff07b5

e0da44

ACK No 172414814826352 Date: 17/04/2024

Buyer

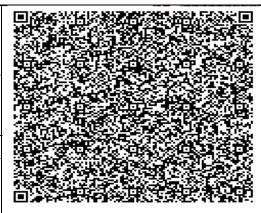
Diamond Dryfruits Basket Niwai

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	7.00	70.00	530.00	504.76	5	35,333.20
	Total Nag. 3	Total	7	70	Othor Ch	Total		35,333.20

Other Charges

Labour Charges TIN

70.00 70.00

Other Charges 140.14
CGST TAX 886.83
SGST TAX 886.83

Net Amount 37,247.00

Amount In Words Rupees Thirty Seven Thousand Two Hundred Forty Seven Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN	Code	Tax Description Assessable Value		CGST Value	SGST Value
0801	3220	CGST 2.5%+SGST 2.5%	35,473.20	886.83	886.83

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