

## 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/5935 Dated 20/11/2024

IRN No e54339255ea48b1065aa7b0fa7be6d93a13395b668e175b0244e0dda8461b106

ACK No 172416262445604 Date : 20/11/2024

Buyer

Dry Fruit House, Sriganganagar  
8 BSri Ganganagar, Ravinder Path

SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAKHA3550R1ZU

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station : SHRI GANGANAGAR

Eway Bill No. 701478515538

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W240	08013220	2.00	40.00	1,080.00	1,028.57	5	41,142.80
2	KAJU KPP 180	08013220	1.00	20.00	1,220.00	1,161.90	5	23,238.00
3	KAJU KPP 210	08013220	2.00	40.00	1,050.00	1,000.00	5	40,000.00
Total Nag. 0		Total	5	100	Total		104,380.80	

## Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.00

CGST TAX 2,614.52

SGST TAX 2,614.52

Net Amount 109,810.00

Amount In Words Rupees One Lakh Nine Thousand Eight Hundred Ten 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%	104,580.80	2,614.52	2,614.52

## 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