Original **TAX INVOICE**

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/933 Dated 27/04/2024

IRN No b9d6e2e7c50546c7a448ebd35a2342f5b6d5aecb9d1b5e7cd58b86e

6942e45f8

ACK No 172414876373867 Date: 27/04/2024

Buyer

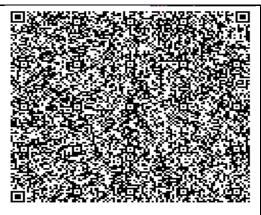
Diamond Dryfruits Basket Niwai

Code: **08** Niwai Pin: **304021** State: Rajasthan

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 A400	08013220	1.00	10.00	550.00	523.81	5	5,238.10
2	KAJU BUCKET W320	08013220	2.00	20.00	665.00	633.33	5	12,666.60
	Total Nag. ()	Total	3	30		Total		17,904.70
Other Charges						narges		60.06

Other Charges

Labour Charges TIN

30.00

30.00

Other Charges **CGST TAX**

449.12 SGST TAX 449.12

Net Amount 18,863.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Sixty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			Value	Value	Value
	08013220	CGST 2.5%+SGST 2.5%	17,964.70	449.12	449.12

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