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/6901** Dated **23/12/2024** 

IRN No aed0707b8a0e0542405f8e5eb16da3834cf72f4982ec085ed7986430f

ff96427

ACK No 172416489056234 Date: 23/12/2024

Buyer

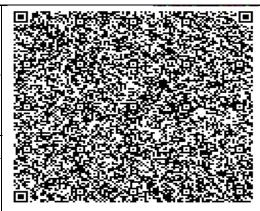
**Diamond Dryfruits Basket Niwai** 

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 W320 G	08013220	2.00	20.00	850.00	809.52	5	16,190.40
2	KAJU BUCKET SS	08013220	2.00	20.00	770.00	733.33	5	14,666.60
	Total Nag. 2	Total	4	40	Other Ch	Total		30,857.00

**Other Charges** 

Labour Charges TIN

40.00 40.00

 Other Charges
 80.14

 CGST TAX
 773.43

 SGST TAX
 773.43

 Net Amount
 32,484.00

Amount In Words Rupees Thirty Two Thousand Four Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

SGST	
Value	
73.43	
7	

## **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