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 e54339255ea48b1065aa7b0fa7be6d93a13395b668e175b0244e0dd

a8461b106

ACK No 172416262445604 Date: 20/11/2024

Buyer

Dry Fruit House, Sriganganagar

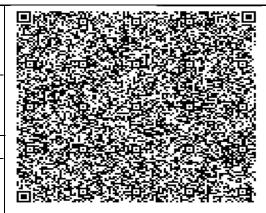
8 BSri Ganganagar, Ravinder Path

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			Other Charges			200.00		
Labour Charges TIN					CGST TAX		2,614.52	
100.0	100.00				SGST T	AX		2,614.52

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

Net Amount

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 AGAWA

Authorised Signatory

109,810.00