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/8023** Dated **18/03/2024**

IRN No fa8933315d0470b39d9b63d0857f36c2fcbe1855e1411a85f241ba211

State: Rajasthan

4874568

ACK No 172414625158484 Date: 18/03/2024

Buyer

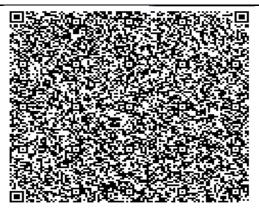
RADHIKA FOOD PRODUCTS
BHARATPURAN-90LD RIICO INDUSTRIES
AREABHARATPUR, BHARATPUR

BHARATPUR Phone :

GSTIN: 08BHDPD0782K1ZC PAN No. BHDPD0782K

Pin: **321001**

Delivery Address:



Pymt Mode: CREDIT

Transporter Mahuva Mandawar Transport Co

Vehicle No

Delivery Station: BHARATPUR

Broker PRATEEK AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU REGIN W400	08013220	3.00	60.00	515.00	490.48	5	29,428.80
	Total Nag. ()	Total	3	60	Othor Ch	Total		29,428.80

Code: **08**

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.76 CGST TAX 738.72 SGST TAX 738.72

Net Amount 31,026.00

Amount In Words Rupees Thirty One Thousand Twenty Six 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%	29,548.80	738.72	738.72

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