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/4462** Dated **30/09/2024**

IRN No f8161faccd997e075c29b5da7823bb93516bbd2fc10da1df24883b9f4

886df7d

ACK No 172415909519409 Date: 30/09/2024

Buyer

R D DRYFRUITS

WARD NO-36Gangapur City, JUGAL

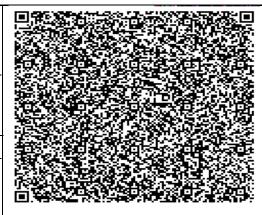
KISHOR COLONY ROAD

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08EODPD8333C1Z8 PAN No. EODPD8333C

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JAGDAMBA TRANSPORT CO

Vehicle No

Delivery Station: GANGAPUR CITY

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVP WW320	08013220	3.00	60.00	854.00	813.33	5	48,799.80
Other	Total Nag. () Charges	Total	3	60	Other CI CGST T. SGST T.	AX		48,799.80 0.00 1,220.00 1,220.00

Amount In Words Rupees Fifty One Thousand Two Hundred Forty 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%	48,799.80	1,220.00	1,220.00

Net Amount

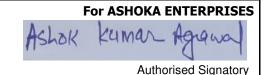
Remarks:

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.



51,240.00