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/2693 Dated 12/07/2024

IRN No c9fa6ed85a1fd0d28c03d7ad6bcb093be11bc7a6cd5722eb82f8c32d

27936d4a

ACK No 172415384844948 Date: 12/07/2024

Buyer

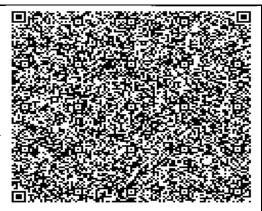
Diamond Dryfruits Basket Niwai

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	08013220	2.00	20.00	820.00	780.95	5	15,619.00
2	KAJU BUCKET JK	08013220	2.00	20.00	775.00	738.10	5	14,762.00
	Total Nag. 2	Total	4	40		Total		30,381.00
Other Charges					Other Cl			79.94

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 79.94

 CGST TAX
 761.53

 SGST TAX
 761.53

 Net Amount
 31,984.00

Amount In Words Rupees Thirty One Thousand Nine Hundred Eighty Four 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%	30,461.00	761.53	761.53

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.

ASLOK KUMAN Agrawal

Authorised Signatory