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/6782 Dated 03/02/2024

IRN No ccdd2c39a50336da5b83f14cf8f19059a6b867757cb2988dbaecd781

455fe5ff

ACK No 172414340182845 Date: 03/02/2024

Buyer

Krishna Food Industries Sriganganagar

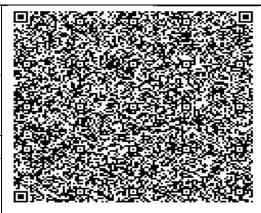
MURBA NO.35, CHAK 6Z, PLOT NO.S-03,S-04,S-05, BALAJI VIHAR, SRIGANGANAGAR, Sri Ganganagar,

Shriganganagar Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVBPR5637A1ZP PAN No. AVBPR5637A

Delivery Address:



Pymt Mode: CASH

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SK K1	08013220	7.00	140.00	430.00	409.52	5	57,332.80
2	KAJU SD JH-1	08013220	1.00	20.00	550.00	523.81	5	10,476.20
	Total Nag. 8	Total	8	160		Total		67,809.00
					Other Cl	narnee		319 54

Other Charges

Labour Charges TIN

160.00 160.00

 Other Charges
 319.54

 CGST TAX
 1,703.23

 SGST TAX
 1,703.23

Net Amount 71,535.00

Amount In Words Rupees Seventy One Thousand Five Hundred Thirty Five 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%	68,129.00	1,703.23	1,703.23

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