Original **TAX INVOICE**

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

Dated 11/04/2024 Invoice No. GI/389

IRN No 795608f6e97ade640607641b379805db5b5e2571c93df8051ebc9744

ce8d7837

ACK No 172414787253854 Date: 12/04/2024

Buyer

KTC DRY FRUITS

KTC DRY FRUITSPARMESHWARI W/O MANGI LALJATIYON KA PURANA

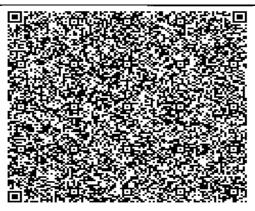
VASBarmer, NH 25

Code: 08 **BADMER** Pin: **344001** State: Rajasthan

Phone:

GSTIN: 08EONPK4904N1ZB PAN No. EONPK4904N

Delivery Address:



CREDIT Pymt Mode:

Transporter NIRMAL ROADWAYS (REG)

Vehicle No

Delivery Station: BADMER

Broker **Mahendra Singh**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Swp	08013220	10.00	200.00	360.00	342.86	5	68,572.00
	Total Nag. 10	Total	10	200	Othor Ch	Total		68,572.00

Other Charges

Labour Charges TIN

200.00

200.00

Other Charges 400.40 **CGST TAX** 1,724.30 SGST TAX 1,724.30

Net Amount 72,421.00

Amount In Words Rupees Seventy Two Thousand Four Hundred Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN C	Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
08013	220	CGST 2.5%+SGST 2.5%	68,972.00	1,724.30	1,724.30

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.

For ASHOKA ENTERPRISES **Authorised Signatory**