

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/4462 Dated 30/09/2024

IRN No f8161facc997e075c29b5da7823bb93516bbd2fc10da1df24883b9f4  
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
Total Nag. 0		Total	3	60		Total		48,799.80

## Other Charges

Other Charges	0.00
CGST TAX	1,220.00
SGST TAX	1,220.00
<b>Net Amount</b>	<b>51,240.00</b>

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

## 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

Ashok Kumar Agnewal

Authorised Signatory