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/1587 Dated 23/05/2024

IRN No f94ad63597a34dc0c7d2c627d320766ab003dd6df88dece9a5803835

eda93964

ACK No 172415054896758 Date: 24/05/2024

Buyer

Suraj Dryfruits Ajmer SHOP NO 2, SURAJ DRY FRUIT, CHATAI **MOHALLA KAISER GANJ, AJMER, Ajmer,**

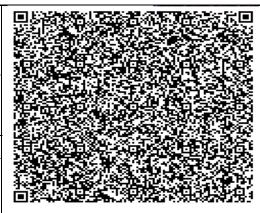
Rajasthan, 305001

Code: 08 Pin: 305001 State: Rajasthan Ajmer

Phone:

GSTIN: 08AKGPG5453M1ZU PAN No. AKGPG5453M

Delivery Address:



CREDIT Pymt Mode:

SARASWATI GOLDEN TRANSPO Transporter

Vehicle No

Delivery Station: AJMER

781430600722 Eway Bill No.

Broker Vijay Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU VIK DP	08013220	14.00	280.00	580.00	552.38	5	154,666.40
2	KAJU BUCKET SUP SS	08013220	14.00	140.00	631.00	600.95	5	84,133.00
3	KAJU BUCKET JB	08013220	40.00	400.00	610.00	580.95	5	232,380.00
	Total Nag. 41	Total	68	820		Total		471,179.40
Other Charges						narges		1,639.62
Labour Charges TIN						AX		11,820.49

820.00 820.00 SGST TAX 11,820.49

Net Amount 496,460.00

Amount In Words Rupees Four Lakh Ninety Six Thousand Four Hundred Sixty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	472,819.40	11,820.49	11,820.49

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**