

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/6547 Dated 10/12/2024

IRN No 775df1405408d9fab9e60ca8b6bc669f0fa5dbd53b41575f583e16b7f
b1089f4

ACK No 172416407256412 Date : 10/12/2024

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 SS	08013220	6.00	60.00	770.00	733.33	5	43,999.80
2	KAJU BUCKET W320	08013220	1.00	10.00	830.00	790.48	5	7,904.80
Total Nag. 4		Total	7	70	Total		51,904.60	

Other Charges

Labour Charges TIN

70.00 70.00

Other Charges 140.16

CGST TAX 1,301.12

SGST TAX 1,301.12

Net Amount 54,647.00

Amount In Words Rupees Fifty Four Thousand Six Hundred Forty Seven 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%	52,044.60	1,301.12	1,301.12

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