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

Invoice No. GI/2127 Dated 18/06/2024

IRN No d551dd741dbdc753ab241c1d7d8dc0f2af80aed464b353f370264482

75d7339d

ACK No 172415217196073 Date: 18/06/2024

Buyer

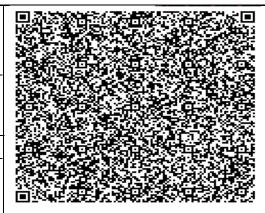
Diamond Dryfruits Basket Niwai

Code: **08** Niwai Pin: **304021** State: Rajasthan

Phone:

GSTIN: 08BOJPG6098G1ZK PAN No. BOJPG6098G

Delivery Address:



CREDIT Pymt Mode:

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 SWP	08013220	2.00	20.00	550.00	523.81	5	10,476.20
2	KAJU BUCKET CROP JK	08013220	2.00	20.00	710.00	676.19	5	13,523.80
	Total Nag. 0	Total	4	40		Total		24,000.00
Other Observed					Other Cl	narnae		79 98

Other Charges

Labour Charges TIN 40.00

40.00

Other Charges 79.98 **CGST TAX** 602.01 SGST TAX 602.01 **Net Amount** 25,284.00

Amount In Words Rupees Twenty Five Thousand Two Hundred Eighty Four 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%	24,080.00	602.01	602.01

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**