

## 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/4191 Dated 19/09/2024

IRN No d49bee943144111bfd0eaffb61604b278b13edf07b5fb23a53db334b6  
c1ddc4d

ACK No 172415830588327 Date : 19/09/2024

Buyer

M K Dryfruits Alwar

ALWAR

Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08DXZPK7936L1Z8 PAN No. XZPK7936L

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJLAXMI TRANSPORT COMPAN

Vehicle No

Delivery Station : ALWAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET CROWN S1	08013220	12.00	120.00	750.00	714.29	5	85,714.80
Total Nag. 0		Total	12	120		Total		85,714.80

## Other Charges

Labour Charges TIN

120.00 120.00

Other Charges 240.00

CGST TAX 2,148.87

SGST TAX 2,148.87

Net Amount 90,253.00

Amount In Words Rupees Ninety Thousand Two Hundred Fifty Three 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%	85,954.80	2,148.87	2,148.87

## 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