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/1415** Dated **17/05/2024**

IRN No **8243135f3d8269e3101410548b8a3b1a81e4662b22645bb8885ffaa8**

33f4b128

ACK No 172415009254457 Date: 17/05/2024

Buyer

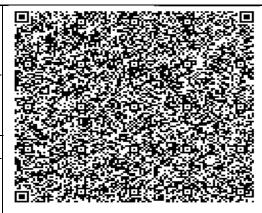
Diamond Dryfruits Basket Niwai

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 A400	08013220	2.00	20.00	620.00	590.48	5	11,809.60
	Total Nag. 1	Total	2	20		Total		11,809.60
Other Charges				Other Cl	narges		39 92	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.92
CGST TAX 296.24
SGST TAX 296.24

Net Amount 12,442.00

Amount In Words Rupees Twelve Thousand Four Hundred Forty Two 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%	11,849.60	296.24	296.24

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.

ASLAK KUMAN Agrawal

Authorised Signatory