

**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/5075** Dated **23/10/2024**

IRN No

ACK No Date :

Buyer

**Suraj Dryfruits Ajmer**

SHOP NO 2, SURAJ DRY FRUIT, CHATAI

MOHALLA KAISER GANJ, AJMER, Ajmer,

Rajasthan, 305001

Ajmer Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKGPG5453M1ZU PAN No. AKGPG5453M

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SARASWATI GOLDEN TRANSPO**

Vehicle No

Delivery Station : **AJMER**

Broker **Vijay Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K	08013220	8.00	160.00	818.00	779.05	5	124,648.00
2	KAJU LWP	08013220	6.00	120.00	798.00	760.00	5	91,200.00
<b>Total Nag. 14</b>		<b>Total</b>	<b>14</b>	<b>280</b>		<b>Total</b>		<b>215,848.00</b>

**Other Charges**

Labour Charges TIN

280.00 280.00

Other Charges 559.60

CGST TAX 5,410.20

SGST TAX 5,410.20

**Net Amount 227,228.00**

Amount In Words **Rupees Two Lakh Twenty Seven Thousand Two Hundred Twenty Eight 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%	216,408.00	5,410.20	5,410.20

**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 Agarwal*

Authorised Signatory