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/5033** Dated **22/10/2024** 

IRN No 9756872e4a126768dfb4f6c67dfd244f45981061128025efa6b45fb614

a8bc6d

ACK No 172416162737474 Date: 06/11/2024

Buyer

SHRI MAHALAXMI DATES AND DRY FRUITS

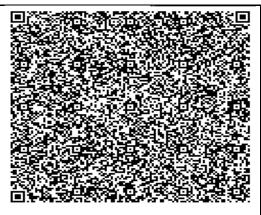
3948/546Ajmer, Madar Gate Road

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BRYPL7557H1ZU

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: AJMER

Broker Salasar Brokers (Rajesh Kr Khandelv

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU FAV DW	08013220	2.00	40.00	825.00	785.71	5	31,428.40
2	KAJU BUCKET W320	08013220	1.00	10.00	880.00	838.10	5	8,381.00
	Total Nag. 3	Total	3	50		Total		39,809.40
					Other Chauses 1			100 10

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.12 CGST TAX 997.74 SGST TAX 997.74

Net Amount 41,905.00

Amount In Words Rupees Forty One Thousand Nine Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Code Tax Description Assessable Value		CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	39,909.40	997.74	997.74	

## 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

OK KUMAN Agawa

Authorised Signatory