

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/603 Dated 16/04/2024

IRN No

ACK No Date :

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 SS	08013220	12.00	120.00	528.00	502.86	5	60,343.20
Total Nag. 6		Total	12	120		Total		60,343.20

Other Charges

Labour Charges TIN

120.00 120.00

Other Charges 239.64

CGST TAX 1,514.58

SGST TAX 1,514.58

Net Amount 63,612.00

Amount In Words Rupees Sixty Three Thousand Six Hundred Twelve 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%	60,583.20	1,514.58	1,514.58

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory