**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/7976 Dated 15/03/2024

IRN No 84d0b10f68219890bb0946f9c2932a964349c94a6df0baa975b822c9

a26f960a

ACK No 172414608689020 Date: 15/03/2024

Buyer

KTC DRY FRUITS

KTC DRY FRUITSPARMESHWARI W/O MANGI LALJATIYON KA PURANA

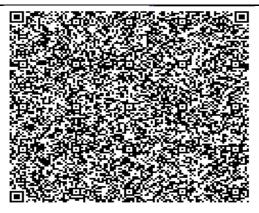
VASBarmer, NH 25

Code: 08 **BADMER** Pin: **344001** State: Rajasthan

Phone:

GSTIN: 08EONPK4904N1ZB PAN No. EONPK4904N

Delivery Address:



CREDIT Pymt Mode:

**NIRMAL ROADWAYS (REG)** Transporter

Vehicle No

Delivery Station: BADMER

Broker **Mahendra Singh** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SWP	08013220	6.00	120.00	350.00	333.33	5	39,999.60
	Total Nag. 6	Total	6	120		Total		39,999.60
Other Charges					Other Ch	narges		240.42

Labour Charges TIN

120.00 120.00

Amount In Words Rupees Forty Two Thousand Two Hundred Fifty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	40,239.60	1,005.99	1,005.99
		'	Value	Value Value

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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 **Authorised Signatory** 

1,005.99

1,005.99

42,252.00