**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/1592 Dated 23/05/2024

IRN No 8e39292cfdbd114354d2b64fce1d44d951ae5558a9466c5122ad33e5

ebe9dfa6

ACK No 172415054975453 Date: 24/05/2024

Buyer

Suraj Dryfruits Ajmer SHOP NO 2, SURAJ DRY FRUIT, CHATAI **MOHALLA KAISER GANJ, AJMER, Ajmer,** 

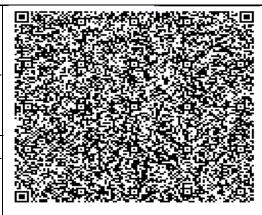
Rajasthan, 305001

Code: 08 Pin: 305001 State: Rajasthan Ajmer

Phone:

GSTIN: 08AKGPG5453M1ZU PAN No. AKGPG5453M

Delivery Address:



CREDIT Pymt Mode:

**SARASWATI GOLDEN TRANSPO** Transporter

Vehicle No

Delivery Station: AJMER

Broker Vijay Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	14.00	140.00	670.00	638.10	5	89,334.00
	Total Nag. 7	Total	14	140		Total	·	89,334.00
Other Charges						narges		280.30
Labour Charges TIN						AX		2,240.35

Amount In Words Rupees Ninety Four Thousand Ninety Five Only.

Our Bankers:

140.00

HDFC BANK LTD A/c:03482320000601 IFSC CODE

140.00

:HDFC0000348

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
					Value	
080	013220	CGST 2.5%+SGST 2.5%	89,614.00	2,240.35	2,240.35	

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** 

2,240.35

94,095.00