

## 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/1451 Dated 18/05/2024

IRN No 7334db7cc9e51eee08df8e91f1e1dc724bd19509a24c79d6b059e8e774e4c564

ACK No 172415016972694 Date : 18/05/2024

Buyer

Ganpati Dryfruits, Rajdhani Mandi

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08CTTPB8741H1Z8 PAN No. CTTPB8741H

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF4467

Delivery Station : JAIPUR

Eway Bill No. 761429105287

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	26.00	520.00	535.00	509.52	5	264,950.40
Total Nag. 0		Total	26	520	Total		264,950.40	

## Other Charges

TIN

520.00

Other Charges 520.00

CGST TAX 6,636.76

SGST TAX 6,636.76

Net Amount 278,744.00

Amount In Words Rupees Two Lakh Seventy Eight Thousand Seven Hundred Forty Four 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%	265,470.40	6,636.76	6,636.76

## 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 Agnewal

Authorised Signatory