

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/2401** Dated **29/06/2024**

IRN No

ACK No Date :

Buyer

KTC DRY FRUITS

KTC DRY FRUITSPARMESHWARI W/O

MANGI LALJATIYON KA PURANA

VASBarmer, NH 25

BADMER Pin : 344001 State : Rajasthan Code : 08

Phone :

GSTIN : 08EONPK4904N1ZB PAN No. EONPK4904N

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **NIRMAL ROADWAYS (REG)**

Vehicle No

Delivery Station : **BADMER**

Broker **Mahendra Singh**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU VIKASH DP1	08013220	11.00	220.00	670.00	638.10	5	140,382.00
Total Nag. 0		Total	11	220		Total		140,382.00

Other Charges

Labour Charges TIN

220.00 220.00

Other Charges 439.90

CGST TAX 3,520.55

SGST TAX 3,520.55

Net Amount 147,863.00

Amount In Words **Rupees One Lakh Forty Seven Thousand Eight Hundred Sixty Three 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%	140,822.00	3,520.55	3,520.55

Remarks:

Terms :

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

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory