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/356** Dated **11/04/2024** 

IRN No 274ddb4c3f81cbe470cdf7dac8158a93e261c89bd7ff3b7b90707c096

e56ab5a

ACK No 172414784181945 Date: 11/04/2024

Buyer

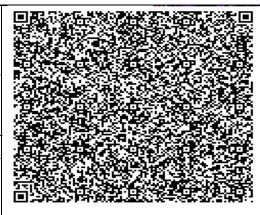
**Diamond Dryfruits Basket Niwai** 

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 SWP-1	08013220	2.00	20.00	425.00	404.76	5	8,095.20
2	KAJU BUCKET W320	08013220	1.00	10.00	650.00	619.05	5	6,190.50
	Total Nag. 2	Total	3	30		Total		14,285.70
Othor	Chargos				Other Cl	narges		60.02

**Other Charges** 

Labour Charges TIN

30.00 30.00

Other Charges 60.02
CGST TAX 358.64
SGST TAX 358.64

Net Amount 15,063.00

Amount In Words Rupees Fifteen Thousand 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%	14,345.70	358.64	358.64

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory