

## 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/2453 Dated 02/07/2024

IRN No 26ff351dc8f2f3e7f55e8880382f285b9c51ea059a11e943fe97bb21245d8a88

ACK No 172415314240945 Date : 02/07/2024

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	530.00	504.76	5	10,095.20
2	KAJU BUCKET W320	08013220	2.00	20.00	800.00	761.90	5	15,238.00
3	KAJU BUCKET K	08013220	2.00	20.00	750.00	714.29	5	14,285.80
Total Nag. 3		Total	6	60		Total		39,619.00

## Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.04

CGST TAX 993.48

SGST TAX 993.48

Net Amount 41,726.00

Amount In Words Rupees Forty One Thousand Seven Hundred Twenty Six 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%	39,739.00	993.48	993.48

## 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