Original **TAX INVOICE**

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/603 Dated 16/04/2024

IRN No 1a71fcbe9f5a3b4ee25c53781df3311bdb9c880663f72601bca3e5ed7

7b81a11

ACK No 172414812556194 Date: 16/04/2024

Buyer

Diamond Dryfruits Basket Niwai

Code: **08** Niwai

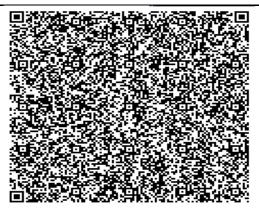
State: Rajasthan

Phone:

GSTIN: 08BOJPG6098G1ZK PAN No. BOJPG6098G

Pin: **304021**

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 SS	08013220	8.00	80.00	528.00	502.86	5	40,228.80
	Total Nag. 6	Total	8	80		Total		40,228.80
Other Charges						narges		159.76

Labour Charges TIN

80.00 80.00 Other Charges 159.76 **CGST TAX** 1,009.72

Net Amount 42,408.00

Amount In Words Rupees Forty Two Thousand Four Hundred Eight 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%	40,388.80	1,009.72	1,009.72	

SGST TAX

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**

1,009.72