

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/8865 Dated 24/02/2025

IRN No 0a61570a9daa7ff03428a79c0c675e347d10a1b1adf9016e6a9161ac9b9f1a43

ACK No 172516911967847 Date : 24/02/2025

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 W400	08013220	2.00	20.00	775.00	738.10	5	14,762.00
Total Nag. 1		Total	2	20	Total		14,762.00	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.90

CGST TAX 370.05

SGST TAX 370.05

Net Amount 15,542.00

Amount In Words Rupees Fifteen Thousand Five Hundred Forty Two 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%	14,802.00	370.05	370.05

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