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/9347** Dated **17/03/2025**

IRN No 084a37aa782d544152e9ef39f72ef19cba379412776a43e3d80b0eb3a

1628e40

ACK No 172517059301225 Date: 17/03/2025

Buyer

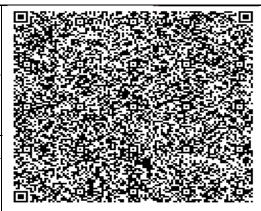
Diamond Dryfruits Basket Niwai

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 SN A400	08013220	1.00	20.00	780.00	742.86	5	14,857.20
2	KAJU SN W320	08013220	1.00	20.00	875.00	833.33	5	16,666.60
3	KAJU BUCKET W400	08013220	2.00	20.00	765.00	728.57	5	14,571.40
4	KAJU BUCKET JAY W320	08013220	2.00	20.00	840.00	800.00	5	16,000.00
5	KAJU BUCKET JK	08013220	4.00	40.00	783.00	745.71	5	29,828.40
	Total Nag. 6	Total	10	120		Total		91,923.60
Other Charges						Other Charges		
Labour Charges TIN					CGST TAX		2,304.10	

Amount In Words Rupees Ninety Six Thousand Seven Hundred Seventy Two Only.

Our Bankers:

120.00

HDFC BANK LTD A/c :03482320000601 IFSC CODE

120.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	92,163.60	2,304.10	2,304.10

SGST TAX

Net Amount

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 AGAWA

Authorised Signatory

2,304.10

96,772.00