

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/8909 Dated 25/02/2025

IRN No 5f34215c414784aefe19830992d31939f7e9839fff9a39b3c3b97ded41
100481

ACK No 172516919871838 Date : 25/02/2025

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 SWP-1 | 08013220 | 2.00 | 20.00 | 620.00 | 590.48 | 5 | 11,809.60 |
| 2 | KAJU BUCKET JK | 08013220 | 2.00 | 20.00 | 790.00 | 752.38 | 5 | 15,047.60 |
| Total Nag. 2 | | Total | 4 | 40 | Total | | 26,857.20 | |

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.94

CGST TAX 673.43

SGST TAX 673.43

Net Amount 28,284.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred Eighty Four 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% | 26,937.20 | 673.43 | 673.43 |

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