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/7984 Dated 25/01/2025

IRN No 7f340f7d41f1e2a411c64fbf7f905f1e5aece25abfa0ee43f39996a258f8

48ae

ACK No 172516707328922 Date: 25/01/2025

Buyer

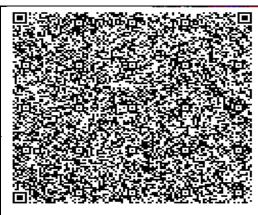
**Diamond Dryfruits Basket Niwai** 

Code: **08** Niwai Pin: **304021** State: Rajasthan

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 DURGA JK	08013220	3.00	60.00	820.00	780.95	5	46,857.00
	Total Nag. 3	Total	3	60	Othor Cl	Total		46,857.00

Other Charges

Labour Charges TIN

60.00

60.00

Other Charges 120.14 **CGST TAX** 1,174.43

**Net Amount** 49,326.00

Amount In Words Rupees Forty Nine Thousand Three 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%	46,977.00	1,174.43	1,174.43

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** 

1,174.43