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/8868 Dated 24/02/2025

IRN No 6981092183bb335b92237522770ef18631e274077c1dea22d829ad96

77ba3106

ACK No 172516912048158 Date: 24/02/2025

Buyer

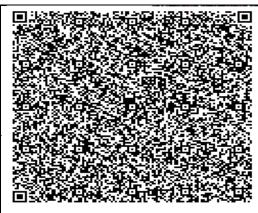
Diamond Dryfruits Basket Niwai

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

1 KAJU BUCKET JAY W320 1.00	10.00	855.00	814.29	5 8,142.90
Total Nag. 1 Total		LO	Total	8,142.90

Other Charges

Labour Charges TIN

10.00 10.00 Other Charges 19.96 **CGST TAX** 204.07 SGST TAX 204.07

Net Amount 8,571.00

Amount In Words Rupees Eight Thousand Five Hundred Seventy One 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%	8,162.90	204.07	204.07

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**