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/9140** Dated **05/03/2025**

IRN No ee869a3d1780e3339dabbbe10f9fef12fc4fc2c13ad2d11a79d3591e9

773aced

ACK No 172516983665414 Date: 05/03/2025

Buyer

SHRI ADINATH CASHEW PRIVATE LIMITED

C-9Gandhinagar, Indrapuri Colony,

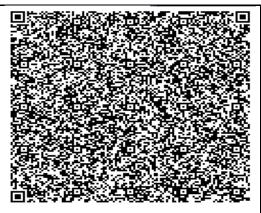
Lal Kothi, Tonk Road

Jaipur Pin: 302015 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHCS5579H1ZR PAN No. ABHCS5579H

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ6686

Delivery Station: JAIPUR

Eway Bill No. **751507578197**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	130.00	1,300.00	800.00	761.90	5	990,470.00
	Total Nag. 0	Total	130	1,300		Total		990,470.00
Other Charges					Other Charges			0.00
						CGST TAX		24,761.75
			SGST TAX			24,761.75		

Amount In Words Rupees Ten Lakh Thirty Nine Thousand Nine Hundred Ninety 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%	990,470.00	24,761.75	24,761.75

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 Agrawal

Authorised Signatory

1,039,994.00