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

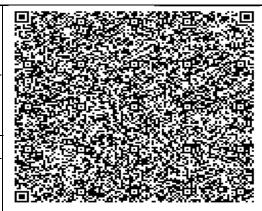
Diamond Dryfruits Basket Niwai

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

SWP-1 2 KAJU BUCKET JK 08013220 2.00 790.00 752.38 5 15,047.6	SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
JK SOUTSEE 2.50 SOUTSEE 35,0 MG			08013220	2.00	20.00	620.00	590.48	5	11,809.60
Total Nag. 2 Total 4 40 Total 26,857.2			08013220	2.00	20.00	790.00	752.38	5	15,047.60
Other Charges 79.0		Total Nag. 2	Total	4	40				26,857.20 79.94

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.

ASLAK KUMAN Agrawal

Authorised Signatory