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/9286 Dated 10/03/2025

IRN No b058ae9b1a5727ef57f09b228f3687224b6d037fd0e4186e3ba1514ab

98cf910

ACK No 172517021163312 Date: 10/03/2025

Buyer

R D DRYFRUITS

WARD NO-36Gangapur City, JUGAL

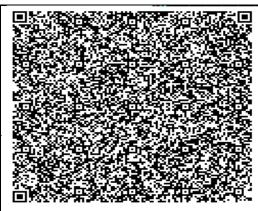
KISHOR COLONY ROAD

Code: **08** GANGAPUR Pin: **322201** State: Rajasthan

Phone:

GSTIN: 08EODPD8333C1Z8 PAN No. EODPD8333C

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JAGDAMBA TRANSPORT CO

Vehicle No

Delivery Station: GANGAPUR CITY

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU HAL SSW	08013220	3.00	60.00	775.00	738.10	5	44,286.00
Other	Total Nag. 3	Total	3	60	Other Cl	Total narges		44,286.00 120.00

Other Charges

Labour Charges TIN

60.00 60.00 Other Charges **CGST TAX** SGST TAX

1,110.15 1,110.15

Net Amount 46,626.00

Amount In Words Rupees Forty Six Thousand Six 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%	44,406.00	1,110.15	1,110.15
06013220	CG31 2.3%+3G31 2.3%	44,406.00	1,110.15	1,110.1

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**