

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/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

GANGAPUR Pin : 322201 State : Rajasthan Code : 08

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 |
| Total Nag. 3 | | Total | 3 | 60 | Total | | 44,286.00 | |

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.00

CGST TAX 1,110.15

SGST TAX 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 |

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

Ashok Kumar Agnewal

Authorised Signatory