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/8661** Dated **18/02/2025** 

IRN No **e6e845eb653e89c001faac25127a8f182984a08265764e9e1ade3114** 

3ff8e275

ACK No 172516872162969 Date: 18/02/2025

Buyer

SHRI ADINATH CASHEW PRIVATE LIMITED

C-9Gandhinagar, Indrapuri Colony,

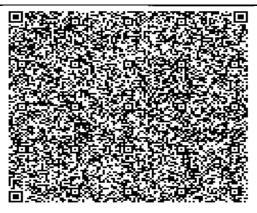
Lal Kothi, Tonk Road

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. **701502938119** 

Broker

| SNo.          | Description Of Goods  | HSN Code | Qty   | Weight | GTP Rate  | Rate     | GST<br>Rate | Amount     |
|---------------|-----------------------|----------|-------|--------|-----------|----------|-------------|------------|
| 1             | KAJU BUCKET<br>W240 G | 08013220 | 2.00  | 20.00  | 925.00    | 880.95   | 5           | 17,619.00  |
| 2             | KAJU BUCKET<br>W240   | 08013220 | 29.00 | 290.00 | 850.00    | 809.52   | 5           | 234,760.80 |
| 3             | KAJU BUCKET<br>W320   | 08013220 | 20.00 | 200.00 | 800.00    | 761.90   | 5           | 152,380.00 |
|               | Total Nag. ()         | Total    | 51    | 510    |           | Total    |             | 404,759.80 |
| Other Charges |                       |          |       |        |           | narges   |             | 0.00       |
|               | 3                     | CGST TAX |       |        | 10,119.00 |          |             |            |
|               |                       |          |       |        |           | SGST TAX |             | 10,119.00  |
|               | Net Amo               |          |       |        |           |          |             | 424,998.00 |

Amount In Words Rupees Four Lakh Twenty Four Thousand Nine Hundred Ninety Eight Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013220 | CGST 2.5%+SGST 2.5% | 404,759.80          | 10,119.00     | 10,119.00     |

## **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.

AShak Kuman Agrawa

Authorised Signatory