

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/9347

Dated 17/03/2025

IRN No 084a37aa782d544152e9ef39f72ef19cba379412776a43e3d80b0eb3a1628e40

ACK No 172517059301225

Date : 17/03/2025

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SN A400	08013220	1.00	20.00	780.00	742.86	5	14,857.20
2	KAJU SN W320	08013220	1.00	20.00	875.00	833.33	5	16,666.60
3	KAJU BUCKET W400	08013220	2.00	20.00	765.00	728.57	5	14,571.40
4	KAJU BUCKET JAY W320	08013220	2.00	20.00	840.00	800.00	5	16,000.00
5	KAJU BUCKET JK	08013220	4.00	40.00	783.00	745.71	5	29,828.40
Total Nag. 6		Total	10	120		Total		91,923.60

Other Charges

Labour Charges TIN

120.00 120.00

Other Charges

240.20

CGST TAX

2,304.10

SGST TAX

2,304.10

Net Amount

96,772.00

Amount In Words Rupees Ninety Six Thousand Seven Hundred Seventy Two 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%	92,163.60	2,304.10	2,304.10

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