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/2378 Dated 28/06/2024

IRN No c31924ef06f10132f8dfd2d01a54c6ef9d45755456d2735079c2626ae

519c661

ACK No 172415284026882 Date: 28/06/2024

Buyer

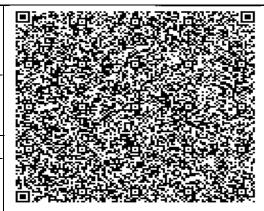
Balaji Traders Dousa

Dousa Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DOUSA

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER King 30.0	09041190	1.00	30.00	410.00	390.48	5	11,714.40
2	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
	Total Nag. ()	Total	2	50	Other Cl	Total		20,285.80

Other Charges

Labour Charges

20.00

 Other Charges
 19.90

 CGST TAX
 507.65

 SGST TAX
 507.65

 Net Amount
 21,321.00

Amount In Words Rupees Twenty One Thousand Three Hundred Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041190	CGST 2.5%+SGST 2.5%	11,714.40	292.86	292.86
08013220	CGST 2.5%+SGST 2.5%	8,591.40	214.79	214.79

Remarks: Yesterday Bill Make 2 But Goods Send 3

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 KUMUN Agrawal

Authorised Signatory