

## 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

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. 0		Total	2	50	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 Value	CGST Value	SGST 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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory