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/1941** Dated **10/06/2024**

IRN No 34777c9d14147b62a0f5eb02bde11689681227a29f88d44ab7b4bf33

7f64263e

ACK No 172415168590238 Date: 10/06/2024

Buyer

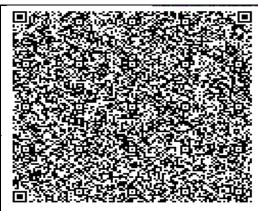
Balaji Traders Dousa

Dousa Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08BXPPG1207E1ZR

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

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	09041190	1.00	30.00	400.00	380.95	5	11,428.50
2	30.0 KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
3	KAJU BUCKET K	08013220	6.00	60.00	660.00	628.57	5	37,714.20
4	KAJU RISTA 180	08013220	2.00	24.00	730.00	695.24	5	16,685.76
	Total Nag. 0	Total	10	134		Total		74,399.86
Other	Charges	+			Other Cl	narges		180.14
Labour Charges TIN					CGST TAX			1,864.50
120.0	0 60.00		SGST TAX			1,864.50		

Amount In Words Rupees Seventy Eight Thousand Three Hundred Nine 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%	11,428.50	285.71	285.71
08013220	CGST 2.5%+SGST 2.5%	63,151.36	1,578.79	1,578.79

Net Amount

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.

ASLOK KUMAN Agrawal

Authorised Signatory

78,309.00