

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/73 Dated 02/04/2024

IRN No ae794f19dda561c9385f56939db14445198b86a72f0e2b4dba774525
13d06b4e

ACK No 172414721879993 Date : 02/04/2024

Buyer

MUKESH PROVISION STORE,DOUSA
DOUSA

DOUSA Pin : 303303 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACCPG2731L1ZQ PAN No. ACCPG2731L

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 30.0	09041190	1.00	30.00	340.00	323.81	5	9,714.30
2	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
Total Nag. 1		Total	2	50	Total		18,285.70	

Other Charges

Labour Charges

20.00

Other Charges 20.00

CGST TAX 457.65

SGST TAX 457.65

Net Amount 19,221.00

Amount In Words Rupees Nineteen Thousand Two 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%	9,714.30	242.86	242.86
08013220	CGST 2.5%+SGST 2.5%	8,591.40	214.79	214.79

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