

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/1478 Dated 20/05/2024

IRN No c6f4a15b90d37ebc8249ee033533a5a44e1d63802f54bfadf463e7f1f2
1c28ff

ACK No 172415024536734 Date : 20/05/2024

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	KAJU BUCKET JB	08013220	11.00	110.00	615.00	585.71	5	64,428.10
2	BLACK PEEPER KING 30.0	09041190	1.00	30.00	350.00	333.33	5	9,999.90
3	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
Total Nag. 7		Total	13	160		Total		82,999.40

Other Charges

Labour Charges TIN
130.00 110.00

Other Charges	239.62
CGST TAX	2,080.99
SGST TAX	2,080.99
Net Amount	87,401.00

Amount In Words Rupees Eighty Seven Thousand Four Hundred One 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%	73,239.50	1,830.99	1,830.99
09041190	CGST 2.5%+SGST 2.5%	9,999.90	250.00	250.00

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