

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/365** Dated **11/04/2024**

IRN No

ACK No Date :

Buyer

Shree Ram Kirana Store, Manda

Manda Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **Shree Bharthari**

Vehicle No

Delivery Station : **MANDHA**

Broker **Laddha Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SMRAT 30.0	09041190	1.00	30.00	335.00	319.05	5	9,571.50
2	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
Total Nag. 1		Total	2	50		Total		18,142.90

Other Charges

Labour Charges

20.00

Other Charges 19.94

CGST TAX 454.08

SGST TAX 454.08

Net Amount 19,071.00

Amount In Words **Rupees Nineteen Thousand Seventy 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%	9,571.50	239.29	239.29
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