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/1863 Dated 07/06/2024

IRN No 18f46ec1bdfc62cffc17b4a5488f98893aa94b842a08f4501b811c169b

044618

ACK No 172415151004876 Date: 07/06/2024

Buyer

**MUKESH PROVISION STORE, DOUSA** 

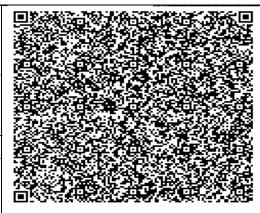
**DOUSA** 

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<br>Rate | Amount    |
|---------------|---|----------|------|--------|----------|--------|-------------|-----------|
| 1             | BLACK PEEPER<br>KING<br>30.0,30.0,30.0,30.0 | 09041190 | 4.00 | 120.00 | 390.00   | 371.43 | 5           | 44,571.60 |
| 2             | KAJU  | 08013220 | 4.00 | 80.00  | 450.00   | 428.57 | 5           | 34,285.60 |
|               | Total Nag. 4                                | Total    | 8    | 200    |          | Total  |             | 78,857.20 |
| Other Charges |   |          |      |        |          | harges |             | 79.94     |

Amount In Words Rupees Eighty Two Thousand Eight Hundred Eighty Four Only.

Our Bankers:

Labour Charges

80.00

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |  |
|----------|---------------------|---------------------|---------------|---------------|--|
| 09041190 | CGST 2.5%+SGST 2.5% | 44,651.60           | 1,116.29      | 1,116.29      |  |
| 08013220 | CGST 2.5%+SGST 2.5% | 34,285.60           | 857.14        | 857.14        |  |
|          |                     |                     |               |               |  |
|          |                     |                     |               |               |  |
|          |                     |                     |               |               |  |
|          |                     |                     |               |               |  |

**CGST TAX** 

SGST TAX

**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

1,973.43

1,973.43

82,884.00