

## 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/2657 Dated 11/07/2024

IRN No 2cf2ad884943c28da3131221c7fed9d2d603800e200173bf4df777d33d3eda5

ACK No 172415378195090 Date : 11/07/2024

Buyer  
**Balaji Traders Dousa**

Dousa Pin : 303303 State : Rajasthan Code : 08

Phone :

GSTIN : 08BXPPG1207E1ZR PAN No. BXPPG1207E

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 30.0,30.0	09041190	2.00	60.00	405.00	385.71	5	23,142.60
2	KAJU K	08013220	2.00	40.00	450.00	428.57	5	17,142.80
Total Nag. 0		Total	4	100	Total		40,285.40	

## Other Charges

Labour Charges

40.00

Other Charges 40.32

CGST TAX 1,008.14

SGST TAX 1,008.14

Net Amount 42,342.00

Amount In Words Rupees Forty Two Thousand Three Hundred Forty Two 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%	23,142.60	578.57	578.57
08013220	CGST 2.5%+SGST 2.5%	17,182.80	429.57	429.57

## 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