**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/3019 Dated 31/07/2024

IRN No 078db2f1532b0b8e6659121b45aeed5ac93fad1822a0db58eb936f7c

02033bf8

ACK No 172415502314171 Date: 31/07/2024

Buyer

**VINAY AND COMPANY, BASSI** 

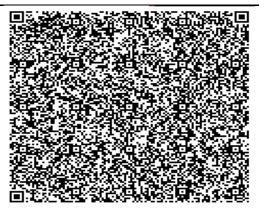
TOONGA ROAD, NEAR ANAJ MANDI, BASSI, Jaipur, Rajasthan, 303301

Code: 08 BASSI Pin: 303301 State: Rajasthan

Phone:

GSTIN: 08AGMPK0495M1ZT PAN No. AGMPK0495M

Delivery Address:



**CREDIT** Pymt Mode:

**BABA TRANSPORT CO** Transporter

Vehicle No

Delivery Station: BASSI

Broker **DINESH GUPTA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SMRAT 30.0,30.0,30.0,30.0	09041190	4.00	120.00	430.00	409.52	5	49,142.40
2	KAJU	08013220	4.00	80.00	450.00	428.57	5	34,285.60
	Total Nag. 4	Total	8	200		Total		83,428.00
Other Charges						narges		79.60

Amount In Words Rupees Eighty Seven Thousand Six Hundred Eighty Three Only.

Our Bankers:

Labour Charges

80.00

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%	49,142.40	1,228.56	1,228.56	
08013220	CGST 2.5%+SGST 2.5%	34,365.60	859.14	859.14	

**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.

For ASHOKA ENTERPRISES **Authorised Signatory** 

2,087.70

2,087.70

87,683.00