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 2cf2ad884943c28da3131221c7fed9d2d603800e200173fbf4df777d3

3d3eda5

ACK No 172415378195090 Date: 11/07/2024

Buyer

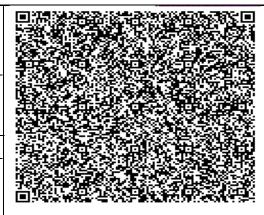
Balaji Traders Dousa

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
								40.00

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.

ASLAK KUMAN Agrawal

Authorised Signatory