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/1258** Dated **11/05/2024** 

IRN No 1d3549eb4bfd8da4688b3b1a8a4851d085b2585589a2cf701e84bc95

1d989070

ACK No 172414975023014 Date: 11/05/2024

Buyer

**Manoj Dipartmental Store Todaraishingh** 

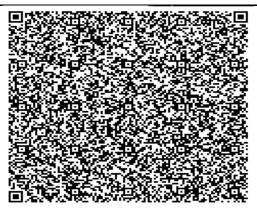
TODARAISINGH

Todaraishingh Pin: 304505 State: Rajasthan Code: 08

Phone:

GSTIN: 08BQVPP2071A1ZQ PAN No. BQVPP2071A

Delivery Address:



Pymt Mode: CREDIT

Transporter Amar Frieght Carrier

Vehicle No

Delivery Station: TODARAISHINGH

Broker Babulal Brokers

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	325.00	309.52	5	9,285.60
2	KAJU	08013220	1.00	20.00	562.50	535.71	5	10,714.20
	Total Nag. 1	Total	2	50		Total		19,999.80
Othor	Charren	l		Other Charges			20.20	

Other Charges

Labour Charges

20.00

 Other Charges
 20.20

 CGST TAX
 500.50

 SGST TAX
 500.50

 Net Amount
 21,021.00

Amount In Words Rupees Twenty One Thousand Twenty 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%	9,285.60	232.14	232.14	
08013220	CGST 2.5%+SGST 2.5%	10,734.20	268.36	268.36	

## **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