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/1792** Dated **05/06/2024**

IRN No fad9c479d1f417a92950ca53e9663772db7d9bde0eef4e0e69b7f22d6

fdd6e45

ACK No 172415136224769 Date: 05/06/2024

Buyer

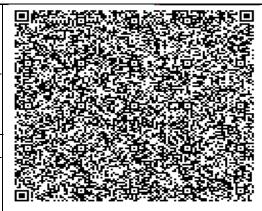
Balaji Traders Dousa

Dousa Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08BXPPG1207E1ZR

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	09041190	1.00	30.00	360.00	342.86	5	10,285.80
2	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
	Total Nag. 1	Total	2	50		Total		18,857.20
Other Charges						harges		19.92

Other Charges

Labour Charges

20.00

 Other Charges
 19.92

 CGST TAX
 471.94

 SGST TAX
 471.94

 Net Amount
 19,821.00

Amount In Words Rupees Nineteen Thousand Eight Hundred 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%	10,285.80	257.15	257.15	
08013220	CGST 2.5%+SGST 2.5%	8,591.40	214.79	214.79	

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