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/1478** Dated **20/05/2024**

IRN No c6f4a15b90d37ebc8249ee033533a5a44e1d63802f54bfadf463e7f1f2

1c28ff

ACK No 172415024536734 Date: 20/05/2024

Buyer

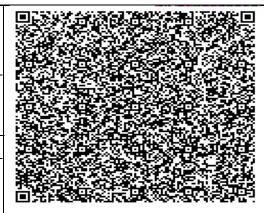
Balaji Traders Dousa

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	KAJU BUCKET JB	08013220	11.00	110.00	615.00	585.71	5	64,428.10
2	BLACK PEEPER KING 30.0	09041190	1.00	30.00	350.00	333.33	5	9,999.90
3	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
	Total Nag. 7	Total	13	160		Total		82,999.40
Other Charges					Other Charges			239.62
	r Charges TIN				CGST T	AX		2,080.99
130.0	110.00				SGST TAX			2,080.99
				Net Amount			87,401.00	

Amount In Words Rupees Eighty Seven Thousand Four Hundred One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	73,239.50	1,830.99	1,830.99
09041190	CGST 2.5%+SGST 2.5%	9,999.90	250.00	250.00

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.

ASLOK KUMAN Agrawal

Authorised Signatory