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/1949** Dated **10/06/2024** 

IRN No 494ee0ae111b9fb3b86da74990e3f1ebd6f616844ecd220a19a61793

ec202bc5

ACK No 172415168679924 Date: 10/06/2024

Buyer

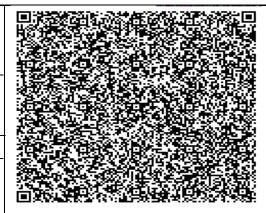
**BABA MASALA UDHYOG** 412GHAT GATE BAZAR, NEAR RAMGANJ CHOPER

JAIPUR Pin: 302004 State: Rajasthan Code: 08

Phone:

GSTIN: 08BZHPP5856J1ZO PAN No. BZHPP5856J

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker (krishana)

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	425.00	404.76	5	12,142.80
2	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
	Total Nag. 0	Total	2	50		Total		20,714.20
Other Charges					Other Cl	narges		0.08

Amount In Words Rupees Twenty One Thousand Seven Hundred Fifty Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041190	CGST 2.5%+SGST 2.5%	12,142.80	303.57	303.57
08013220	CGST 2.5%+SGST 2.5%	8,571.40	214.29	214.29

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

<u>Terms</u>:

- 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

517.86

517.86

21,750.00