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/167** Dated **05/04/2024** 

IRN No **f6efdd6ffd45486565c3ae063b9c9d98ef53e8caded499e22438e64b2** 

43e1ec3

ACK No 172414745315154 Date: 05/04/2024

Buyer

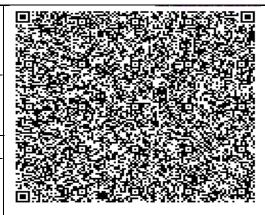
**Balaji Traders Dousa** 

Pin: 303303 State: Rajasthan

**Dousa** Phone :

GSTIN: 08BXPPG1207E1ZR

Delivery Address:



Pymt Mode: CREDIT

Transporter KHATUSHYAM GOLDEN

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 30.0	09041190	1.00	30.00	260.00	247.62	5	7,428.60
2	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
3	KAJU BUCKET 320	08013220	8.00	80.00	575.00	547.62	5	43,809.60
	Total Nag. 5	Total	10	130		Total		59,809.60
Other Charges						narges		179.90
Labour Charges TIN						AX		1,499.75

Code: 08

100.00 80.00

CGST TAX 1,499.75
SGST TAX 1,499.75

Net Amount 62,989.00

Amount In Words Rupees Sixty Two Thousand Nine Hundred Eighty Nine 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%	7,428.60	185.72	185.72
08013220	CGST 2.5%+SGST 2.5%	52,561.00	1,314.03	1,314.03

## 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 AGAWA

Authorised Signatory