

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/4739 Dated 11/10/2024

IRN No 04b103f5f07af8af5ca79db5c318085544162a05eada7c8a58c767ff0e7671ca

ACK No 172415999259571 Date : 11/10/2024

Buyer

Kalyan Supermart, Molasar

-, -, NEAR SUJAN MOTORS, KUCHAMAN

ROAD, JODHA MARKET, MAULASAR,

Nagaur, Rajasthan, 341506

Molasar

Pin : 341506 State : Rajasthan Code : 08

Phone :

GSTIN : 08EUUPK3812G1ZA PAN No. EUUPK3812G

Delivery Address :

Pymt Mode: CREDIT

Transporter J K PRIWHAN

Vehicle No

Delivery Station : MOLASAR

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH W240	08013220	1.00	20.00	960.00	914.29	5	18,285.80
2	BLACK PEEPER 59.72	09041190	1.00	59.72	380.00	361.90	5	21,612.67
Total Nag. 2		Total	2	79.720	Total		39,898.47	

Other Charges

Labour Charges Bardana.exp.

40.00 20.00

Other Charges 59.59

CGST TAX 998.97

SGST TAX 998.97

Net Amount 41,956.00

Amount In Words Rupees Forty One Thousand Nine Hundred Fifty Six 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%	18,285.80	457.15	457.15
09041190	CGST 2.5%+SGST 2.5%	21,672.67	541.82	541.82

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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory