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/1663** Dated **29/05/2024** 

IRN No befc900c8d6cb511db42974ee64d9288c0b9d8db9913ed2de5f2e2d

782e7fd8d

ACK No 172415083478996 Date: 29/05/2024

Buyer

**MUKESH PROVISION STORE, DOUSA** 

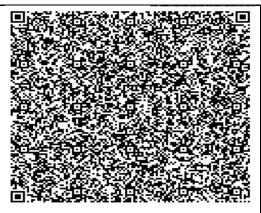
DOUSA

DOUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPG2731L1ZQ PAN No. ACCPG2731L

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	09041190	4.00	120.00	370.00	352.38	5	42,285.60
2	30.0,30.0,30.0,30.0 KAJU	08013220	4.00	80.00	450.00	428.57	5	34,285.60
	Total Nag. 4	Total	8	200		Total		76,571.20
		Total	0	200	Other Ch			70,371.20

**Other Charges** 

Labour Charges

80.00

 Other Charges
 80.24

 CGST TAX
 1,916.28

 SGST TAX
 1,916.28

Net Amount 80,484.00

Amount In Words Rupees Eighty Thousand Four Hundred Eighty Four 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%	42,285.60	1,057.14	1,057.14
08013220	CGST 2.5%+SGST 2.5%	34,365.60	859.14	859.14

## 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