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/4152** Dated **18/09/2024**

IRN No 7db8a577ef9ea7355f3835e6550ca9ecad33217c701e10e91bbb5425

13d44dd1

ACK No 172415823178052 Date: 18/09/2024

Buyer

SPICE N NUTS

JAGANNATHPURI9-EJHOTWARA, KALWAR

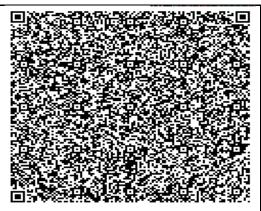
ROAD

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPV3193N1ZT PAN No. ABIPV3193N

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker Rajendra Pareek Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SW320	08013220	1.00	20.00	845.00	804.76	5	16,095.20
	Total Nag. 0	Total	1	20	Othor Ch	Total		16,095.20

Other Charges

TIN

20.00

 Other Charges
 20.04

 CGST TAX
 402.88

 SGST TAX
 402.88

 Net Amount
 16,921.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				Value
08013220	CGST 2.5%+SGST 2.5%	16,115.20	402.88	402.88

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.

ASLAK KUMAL AGAWA

Authorised Signatory