

## 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/1199 Dated 09/05/2024

IRN No 3c366b3b61c5fc63484d39e69e44aa0f6efd5886001d3bf8458de335c3a80973

ACK No 172414957019044 Date : 09/05/2024

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 RJ14GN3934

Delivery Station : JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SAMRAT 30.0	09041190	1.00	30.00	400.00	380.95	5	11,428.50
2	KAJU K	08013220	1.00	20.00	450.00	428.57	5	8,571.40
Total Nag. 0		Total	2	50	Total		19,999.90	

## Other Charges

Other Charges	0.10
CGST TAX	500.00
SGST TAX	500.00
<b>Net Amount</b>	<b>21,000.00</b>

Amount In Words Rupees Twenty One Thousand 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%	11,428.50	285.71	285.71
08013220	CGST 2.5%+SGST 2.5%	8,571.40	214.29	214.29

## 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