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/83** Dated **02/04/2024**

IRN No 32a9b406e1ed2a04a23c091e43ca2e38ee2c20f9b52fd2224d937c7fc

b9c8325

ACK No 172414722024226 Date: 02/04/2024

Buyer

Anil Masala And Kirana Store Bandikoie

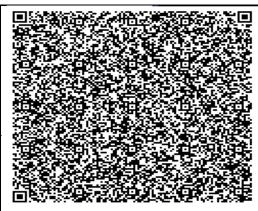
OLD ANAJ MANDI, BANDIKUI, Daus

Bandikoie Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOUPA2259P1ZA PAN No. AOUPA2259P

Delivery Address:



Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR ROADLINE

Vehicle No

Delivery Station: BANDIKUI

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER	09041190	3.00	90.00	257.00	244.76	5	22,028.40
2	30.0,30.0,30.0 KAJU	08013220	3.00	60.00	450.00	428.57	5	25,714.20
	Total Nag. 3	Total	6	150		Total		47,742.60
	<u> </u>	ı			Othor Cl	aaraac		60.26

Other Charges

Labour Charges

60.00

 Other Charges
 60.26

 CGST TAX
 1,195.07

 SGST TAX
 1,195.07

 Net Amount
 50,193.00

Amount In Words Rupees Fifty Thousand One Hundred Ninety Three Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041190	CGST 2.5%+SGST 2.5%	22,088.40	552.21	552.21
08013220	CGST 2.5%+SGST 2.5%	25,714.20	642.86	642.86

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 KUMAN Agrawal

Authorised Signatory